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Annual Reports
of the
Town of
GRANTHAM
NEW HAMPSHIRE

for the year ending
December 31, 1989

ANNUAL REPORTS

of the

Selectmen, Treasurer, Town Clerk, Tax
Collector and Trustees of the Trust Funds
and other Officers

of the

Town of Grantham **New Hampshire**

Together with the Report of the

School Board

and the

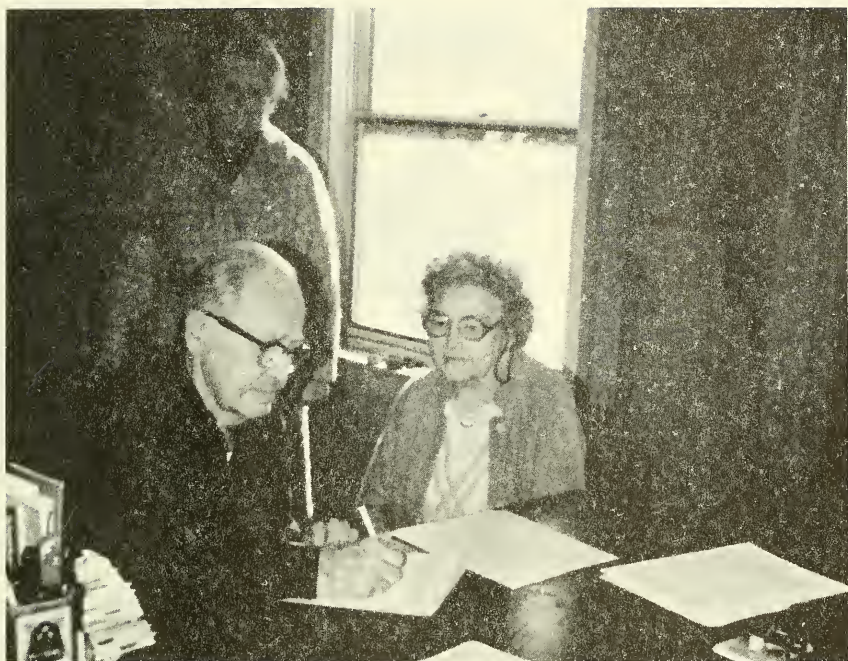
Vital Statistics for the Year 1989



DEDICATION

The Board of Selectmen wish to dedicate this 1989 Town Report to three people who have made very beneficial impacts upon the Town.

First, to BARBARA E. MUTNEY, our Bookkeeper/Secretary who retired at the end of 1989. Barbara started working for the Town in 1955 when she did some maintenance work at the schools. From 1957 through 1964, with one year out, she drove her own car as a school bus. From 1959 through 1972, she was Town Auditor and then Town and School Auditor. Then in 1976, she started performing clerical work for the Selectmen and became the Bookkeeper/Secretary in 1982. We, as the present Board of Selectmen and Paul Franklin and John Wheeler as the two Administrative Assistants, found Barbara to be a very quiet and effective worker and advisor of past actions of the Town. We will miss her from the office, wish her well in her retirement, and thank her for her 31 years of active service to the Town.



Connie Howard (standing), Kenneth Flewelling and Ramona Flewelling.

Second, to KENNETH and RAMONA FLEWELLING who have placed 845 acres of their property under strict conservation easements through the Land Conservation Investment Program. These easements were purchased by the State for 46% of their value, with the Flewellings donating the remaining 54%. The property is on the Miller Pond Road and abuts 400+ acres of Town land. We feel the Town is very fortunate to have such a large portion of land protected from future development and available for future generations to enjoy as open, undeveloped land. There is a fuller description of the grant with the Conservation Commission Report.

Thus we dedicate this report to Barbara for all the work she has performed so well for the Town in the past, and to the Flewellings for their contribution to insure Grantham retains in the future some of its rural atmosphere that we all like so much.



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TOWN OFFICERS 1989

Moderator	Merle Schotanus, 1990
Selectmen	Steven Jordan, Chairperson, 1990 Rickey Hastings, 1991 Myron Cummings, 1992
Administrative Assistant	John B. Wheeler
Accountant/Secretary	Barbara Mutney
Town Clerk/Tax Collector	Frances Hastings, 1990
Deputy Town Clerk/Tax Collector	Carol Cote, 1990
Clerical	Cynthia Towle
Treasurer	Shirley Curtis, 1990
Auditors	Charles Amick John Hargreaves (Resigned) Ralph Hunt Eleanor Reney
Building Inspector	Board of Selectmen
Cemetery Trustees	Warren Kimball, 1990 Dennis Howard, 1991 Alfred Holmes, 1992
Cemetery Sexton	Kenneth O. Barton
Conservation Commission	Connie Howard, Chairperson, 1992 Everett Reney, 1990 James Palermo, 1991 Merle Schotanus, 1991 Michael Simpson, 1992
Alternates	Philip Holden, 1990 Linda Bohrer, 1991 Daniel Eigenbrode, 1992
Custodian	Annette Beaulieu (Resigned) Charlene Jenkins
Fire Chief	Michael Benoit
Deputy Fire Chief	James F. Mutney
Fire Warden	Kenneth O. Barton
Deputy Fire Wardens	Michael Benoit Everett R. Reney
Health Officer	Richard Greeley Board of Selectmen
Planning Board	Mary Hutchins, Chairperson, 1993 Terry Dorr, 1990 Fred F. Stockwell, 1991 Alden Pillsbury, 1992 Rickey Hastings, Selectmen's Rep.
Secretary	Margo Cathie

Police Chief	Russell E. Lary
Deputy Officers	Stewart Adams Steven Bailey John Dunn John Groom Clarence R. Howard Russell LeBrecht, Sr. F. Robert Osgood Antonio White
Representatives to the General Court (Cornish, Grantham, Springfield and Plainfield)	Merle Schotanus, Grantham, 1990 Peter Burling, Cornish, 1990
Representatives to the Upper Valley Lake Sunapee Council	Donald Taylor, Director A. Edson McNeill, Jr., Director
Road Agent	Michale Traegde
School Board	Jane Underhill, 1990 Donald Taylor, 1991 Helen Schotanus, 1992 Elaine Pillsbury
Secretary	
Supervisors of the Checklist	Betty A. Mutney, 1990 Lucia Ballantyne, 1992 Henry Barton, 1994
Transfer Station Attendants	Herman Barton Clyde Currier
Trustees of Dunbar Library	Anne Fries, 1990 Cynthia Towle, 1991 Philip Hastings, 1993 (Resigned)
Librarian	Louise Mooney
Assistant Librarian	B. Joey Holmes
Trustees of Trust Funds	Robert E. Guyette, 1990 Connie Howard, 1991 Ella B. Reney, 1992
Welfare Official	Board of Selectmen John B. Wheeler

1990 GRANTHAM TOWN MEETING WARRANT

To the inhabitants of the Town of Grantham, in Sullivan County, in the State of New Hampshire, who are qualified to vote in Town affairs:

You are hereby notified to meet at the Town's Municipal Building in Grantham on Tuesday the thirteenth day of March, 1990, at 10 o'clock in the forenoon to act on the following subjects. Articles 1, 2 and 3 shall be by ballot at the polls which shall be open to at least 6 P.M. The remainder shall be considered at the business meeting:

Article 1: To choose by ballot and major vote:

For the ensuing six years:

One Supervisor of the Checklist

For the ensuing three years:

One Selectman

One Planning Board Member

One Library Trustee

One Trustee of Trust Funds

One Cemetery Trustee

One Town Treasurer

For the ensuing two years:

One Moderator

One Auditor

One Library Trustee

One Town Clerk/Tax Collector

For the ensuing one year:

One Auditor

Article 2: Are you in favor of the adoption of the Zoning Ordinance of the Town of Grantham, "Final, 1990" draft, as proposed by the Planning Board after two Public Hearings and its meeting of February 1, 1990? The Proposed Ordinance provides for:

- a. Four zones, each with provisions for what may take place in it.
- b. Minimum lot and frontage requirements.
- c. General and specific provisions related to health, welfare and safety, including but not limited to, cluster residential development, manufactured housing parks, and recreational camping parks.
- d. A Zoning Board of Adjustment and methods of administering the ordinance.

Article 3: Are you in favor of the adoption of the Building Code for the Town of Grantham as proposed by the Board of Selectmen and the Planning Board after the Public Hearing of February 1, 1990, entitled "Building Code for the Town of Grantham, New Hampshire, March 13, 1990"? The proposed Ordinance replaces the existing Building Code to include recent changes as required by the Federal Emergency Management Agency and expands on the powers of the Board of Selectmen to set building permit fees and to insure building permits are obtained for all construction. Building permits are not required for ordinary repairs.

Article 4: To see if the Town will vote to raise and appropriate the sum of \$275,000 for the design and construction (including, but not limited to, site and utility work on and off the premises) related to the renovation and expansion of the Dunbar Free Library on Route 10 in Grantham and for the initial furnishing of the Library; and to authorize the issuance of bonds or notes of not more than \$205,000.00 in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Town Officials to issue and negotiate such bonds or

notes and to determine the rate of interest thereon; and to raise \$35,000.00 by general taxation. No contract is to be issued for the construction of the building until \$35,000.00 in gifts has been pledged. The Friends and Trustees of the Library are expected to raise \$70,000.00 from gifts and an application will be made for a State grant of \$25,000.00. (2/3 Ballot vote required)
(Requested by the Trustees of the Dunbar Free Library)

Article 5: To see if the Town will vote to raise and appropriate the sum of \$250,000.00 for the construction, and all related costs thereto, of a replacement bridge and approaches (including the rebuilding and paving of approximately 1400 feet of roadway) over the Croydon Brook on the south end of Dunbar Hill Road, said replacement to be a low profile, super span steel arch type bridge; and to authorize the issuance of not more than \$142,500.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Town Officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of \$82,500.00 from the Bridge Replacement Capital Reserve Fund created for this purpose, and to raise \$25,000.00 by general taxation. The State of New Hampshire is expected to reimburse the Town approximately \$120,000.00 of the total cost once the project is completed and paid for by the Town. Said reimbursement shall be used to reduce the amount to be bonded, but not the amount to be borrowed by short term notes.

Article 6: To see if the Town will vote to set the annual salary of the Town Clerk/Tax Collector at the rate of \$14,700.00, effective April 1, 1990, the sums for which have been included in the Selectmen's proposed budget. Said salary of the Town Clerk/Tax Collector shall be for the holding of office hours at the Town Offices for at least twenty-five hours per week and for any additional work as may be necessary to perform the required duties in an expeditious manner and in conformity with State regulations. When the total of all pay to deputy and/or Assistant Town Clerk/Tax Collectors, appointed by the Town Clerk/Tax Collector subject to the approval of the Board of Selectmen, exceeds that budgeted in the Town Officers account for Deputy Town Clerk/Tax Collector (\$605.00) such additional pay shall be subtracted from the annual salary of the Town Clerk/Tax Collector, unless otherwise authorized by the Board of Selectmen for special circumstances.

Article 7: To see if the Town will vote to raise and appropriate the sum of \$276,345.00 to defray the cost of General Government.

Town Officers	113,620.00
Town Buildings	49,625.00
Legal Expenses	3,000.00
Planning and Zoning	5,100.00
General Insurance	30,000.00
Debt Service	75,000.00

Article 8: To see if the Town will vote to raise and appropriate the sum of \$112,036.00 to defray the cost of Public Safety.

Police	71,636.00
Fire	30,760.00
Forest Fire	250.00
FAST Squad	5,800.00
Ambulance Service	3,590.00

Article 9: To see if the Town will vote to raise and appropriate the sum of \$244,148.00 to defray the cost of Public Works.

Roads	136,075.00
Streetlights	3,300.00

Transfer and Recycling	99,218.00
Stump Dump	400.00
Cemeteries	5,155.00

Article 10: To see if the Town will vote to raise and appropriate the sum of \$26,705.00 to defray the cost of Public Services.

Health	3,355.00
Meals on Wheels	250.00
Sullivan County Hospice	100.00
Welfare	5,000.00
Library	15,500.00
Youth Services	2,000.00
Conservation Commission	500.00

Article 11: To see if the Town will vote to raise and appropriate the sum of \$8,000.00 to finish the construction of, and furnish the Town Office addition which includes the Town Vault.

Article 12: To see if the Town will vote to raise and appropriate the sum of \$69,500.00 for the purpose of constructing and furnishing a Highway Maintenance Garage, including all necessary site work, and to authorize the withdrawal of \$44,000.00 from the Capital Reserve Fund created for this purpose; and the balance of 25,500.00 to come from general taxation.

Article 13: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in an existing capital reserve fund for the future purchase of a new FAST Squad vehicle.

(Requested by the FAST Squad)

Article 14: To see if the Town will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the future purchase of a replacement Fire Department Pumper and to raise and appropriate the sum of \$10,000.00 to be placed in this fund.

Article 15: To see if the Town will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the future purchase of a replacement Town Highway Truck and to raise and appropriate the sum of \$10,000.00 to be placed in this fund.

Article 16: To see if the Town will vote to raise and appropriate the sum of \$17,300.00 for the purchase of a new Police car and and radio and to authorize the withdrawal of the sum of \$9,020.00 from the police car reserve fund created for that purpose, and the balance of \$8,280.00 to come from general taxation.

(Requested by the Police Chief)

Article 17: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to allow the hiring of a full time police officer for one half year, starting July 1, 1990, or later, and to pay for the fringe benefits and costs of said position, including advertising, testing, and providing an initial uniform.

(Requested by the Police Chief)

Article 18: To see if the Town will vote to raise and appropriate the sum of \$8,000.00 for the purchase of a computer, software and accessories for the use of the Fire Department."

(Requested by the Fire Department)

Article 19: To see if the Town will vote to adopt a plan, to become effective with the first payroll of 1991, for extending to employees of the Town the benefits of Title II of the Federal Social Security Act (Old Age, Survivors, Disability and Health In-

surance) as authorized by Chapter 101 of the Revised Statutes Annotated and amended by Chapter 302 and 322 of the Laws of 1955.

Article 20: If the plan for Social Security Coverage of Article 19 is adopted, to see if the Town will authorize the Selectmen to execute on behalf of the Town, the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the Town will vote to authorize the Selectmen to designate the official who will be responsible for the administration of the plan.

(Articles 19 & 20 presented by the Selectmen in accordance with the language recommended by the State)

Article 21: To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend, without further action by Town Meeting, money from the State, Federal, or other governmental unit, or private source, which becomes available during the year. The Selectmen shall hold a public hearing before expending any said money.

Article 22: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 23: To see if the Town will vote to authorize the Selectmen to dispose of any acquired properties through sealed bids or auction, with the Selectmen reserving the right to accept or refuse any or all bids.

Article 24: To see if the Town will vote to establish a Town Forest under RSA 31:110 the following tracts of town owned land on Tax Map 07 known as Minister Lots # 2236 E & F; Lewis Wallis Land #2236 G, H, & J; Vette Davis Land #2236 I; Elwin Kimball Land #2236 A, B, & D; and School Land #2236 C, located on the Mountain Road and Croydon Turnpike, consisting of a total of 402 acres, more or less, with four acres of the total in the Town of Plainfield; and to authorize the conservation Commission to manage the town forest under the provisions of RSA 31:112 II, and to authorize the placement of any proceeds which may accrue from said forest management on a separate forest maintenance fund, which shall be allowed to accumulate from year to year as provided by RSA 31:113.

(By petition)

Article 25: To see if the Town will vote to authorize the Selectmen to accept private donations of land, interest in land, or money, to be deposited into the Conservation Fund for the purpose of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N.H. Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept State matching funds under the LCIP for the purpose of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and State matching funds may be expended by a majority vote of both the Conservation Commission and Board of Selectmen.

Article 26: To see if the Town will vote to adopt the following Ordinance to help increase the amount of recycling of wastes from Grantham:

Common Carrier Obligation to Set Lower Rate for Recycling

1. Declaration of Purpose: This ordinance is adopted for the purpose of encouraging recycling, reducing the cost for the

collection, transportation and disposal of solid waste, and to comply with the obligation of the Town to the City of Lebanon under the Solid Waste Disposal Agreement. This Ordinance is also for the purpose of complying with the requirements of RSA 149-M:17, I (b), and the objectives contained in RSA 149 M:22.

2. Any person, partnership, corporation or other legal entity holding a common carrier certificate for the transportation of solid waste in the Town shall be obligated to amend the tariff filed with the Bureau of Common carriers of the Department of Safety, to provide a lower rate for customers who sort and separate their solid waste for recycling purposes. Such amendment shall be filed with the Board of Selectmen not later than June 1, 1990 and shall be effective not later than July 1, 1990. Any change in the tariff subsequently made shall be filed with the Board of Selectmen and all such changes shall always provide a lower rate for customers who sort for recycling purposes. Any such common carrier that fails to provide a lower rate shall be denied access to the Town's solid waste transfer station.

Article 27: To see if the Town will vote to authorize the Planning Board to review and approve or disapprove site plans for the development or change or expansion of use of tracts for non-residential uses or for multifamily dwelling units, which are defined as any structure containing more than two dwelling units, pursuant to RSA 674:43. Further, it shall be the duty of the Town Clerk to file with the Sullivan County Registry of Deeds a Certificate of Notice showing that the Planning Board has been so authorized and giving the date of such authorization.

(Requested by the Planning Board)

Article 28: To see if the Town will vote to accept Jericho Road, a road intersecting the lower end of Dunbar Hill Road, as a class V road, such acceptance to be final upon the completion of necessary action of the Board of Selectmen once it has received approval of the layout from the Planning Board and the Selectmen are satisfied that the road has been brought up to the standards set by the Board for Jericho Road.

Article 29: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of constructing an outdoor basketball and tennis facility to be located on Town Property adjoining the present school complex and to raise and appropriate the sum of \$35,000.00 to be placed in this fund.

(By Petition)

Article 30: To hear the reports of Officers, Agents, and Committees heretofore chosen and pass any vote relating thereto.

Article 31: To transact any other business that may legally come before this meeting.

Given under our hands and seal this sixteenth day of February in the year of Our Lord nineteen hundred and ninety.

Stephen Jordan
Rickey Hastings
Myron Cummings

Selectmen of Grantham

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES AND PROPOSED 1990 BUDGET

Act #	Description	Spent 88	89 Approp- riation	Spent 89	Dept Req	B/S Rec- ommendation	Rec/88App % Inc.
1100	GENERAL GOVERNMENT						
1101-	TOWN OFFICERS						
199	TOTAL PERSONNEL COSTS	67,220.64	76,910.00	73,766.79	82,390.00	82,720.00	7.55
499	TOTAL MATERIALS & SUPPLIES	8,536.74	7,175.00	7,058.00	8,450.00	8,450.00	17.77
599	TOTAL SERVICES & CHARGES	4,572.86	7,150.00	6,094.81	7,600.00	7,600.00	6.29
799	TOTAL CONTRACT SERVICES	11,045.31	10,730.00	10,184.02	11,800.00	11,800.00	9.97
949	TOTAL CAPITAL OUTLAY	11,782.59	5,500.00	6,289.31	5,550.00	3,050.00	(44.14)
	TOTAL TOWN OFFICERS	103,158.14	107,465.00	103,392.93	115,790.00	113,620.00	5.73
1104-7	TOWN BUILDINGS						
199	TOTAL PERSONNEL COSTS	18,489.12	21,460.00	17,402.77	22,460.00	19,885.00	(7.48)
499	TOTAL MATERIALS & SUPPLIES	12,604.88	14,150.00	13,896.48	14,600.00	14,600.00	3.18
599	TOTAL SERVICES & CHARGES	4,834.76	5,070.00	2,888.94	4,720.00	4,720.00	(6.10)
799	TOTAL CONTRACT SERVICES	855.00	3,850.00	2,058.00	2,250.00	2,250.00	(41.56)
949	TOTAL CAPITAL OUTLAY	7,579.31	7,500.00	8,686.07	5,700.00	8,200.00	9.33
1104/1107	TOTAL TOWN BUILDINGS TOTAL	44,363.07	52,030.00	44,932.26	49,730.00	49,625.00	(4.62)
1108+	OTHER GENERAL GOVERNMENT						
1108-720	Legal Services	5,815.55	3,000.00	1,594.00	3,000.00	3,000.00	0.00
1110-150	Employer Medicine	321.00	0.00	dist'd			
1120-771	Insurance	19,540.00	20,000.00	19,484.00	24,000.00	24,000.00	40.00
1120-772	Insurance Claims	1,036.80	2,000.00	0.00	2,000.00	2,000.00	0.00
1841-170	Workmen's Comp/Prior Yr's			2,440.00	0.00	0.00	
1190-	Contingency Fund	0.00	0.00	0.00	5,000.00	0.00	
1108+	TOTAL OTHER GENERAL GOV'T	26,773.35	25,000.00	23,518.90	34,000.00	33,000.00	32.00
1109-	PLANNING & ZONING						
199	TOTAL PERSONNEL COSTS	1,445.65	1,930.00	1,431.09	1,930.00	1,930.00	0.00
499	TOTAL MATERIALS & SUPPLIES	287.28	530.00	486.53	590.00	590.00	11.2
599	TOTAL SERVICES & CHARGES	668.36	1,050.00	2,102.04	1,650.00	1,650.00	57.14
799	TOTAL CONTRACT SERVICES	894.00	930.00	930.00	930.00	930.00	0.00
949	TOTAL CAPITAL OUTLAY	0.00	300.00	221.22	0.00	0.00	(100.00)
1109-	TOTAL PLANNING & ZONING	3,295.29	4,740.00	5,170.88	5,100.00	5,100.00	7.50
1100/1199	TOTAL GENERAL GOVERNMENT	177,589.85	189,235.00	177,014.97	204,620.00	201,345.00	6.40
1200-	PUBLIC SAFETY						
1210-	POLICE						
199	TOTAL PERSONNEL COSTS	43,495.58	49,475.00	51,025.08	55,952.40	50,670.00	2.42
499	TOTAL MATERIALS & SUPPLIES	7,247.03	7,774.00	7,361.10	8,198.53	8,225.00	5.81
599	TOTAL SERVICES & CHARGES	2,946.94	3,460.00	4,270.58	5,360.00	5,110.00	47.09
799	TOTAL CONTRACT SERVICES	3,981.58	3,600.00	4,312.70	5,720.00	5,720.00	58.89
949	TOTAL CAPITAL OUTLAY	3,773.76	2,910.00	2,566.93	1,910.00	1,910.00	(34.36)
1210-	POLICE TOTAL	61,444.89	67,219.00	69,536.39	77,140.93	71,635.00	6.57
1220-	FIRE						
199	TOTAL PERSONNEL COSTS	501.99	1,825.00	1,808.77	2,825.00	2,665.00	46.03

Act #	Description	Spent 88	89 Appropriation	Spent 89	Dept Req	B/S Recommendation	Rec/89App % Inc.
499	TOTAL MATERIALS & SUPPLIES	3,197.89	3,800.00	4,780.31	4,650.00	4,850.00	27.63
599	TOTAL SERVICES & CHARGES	8,386.96	7,150.00	5,308.36	8,350.00	7,850.00	9.79
799	TOTAL CONTRACT SERVICES	2,597.81	2,575.00	1,944.74	3,300.00	3,400.00	32.04
949	TOTAL CAPITAL OUTLAY	7,047.15	13,500.00	14,144.63	11,495.00	11,995.00	(11.15)
960	Air Bag Grant			4,425.00			
1220-	FIRE TOTAL	21,731.80	28,850.00	32,411.81	30,620.00	30,750.00	6.62
1225-	FOREST FIRE	5,252.87	0.00	0.00	250.00	250.00	
1230-	FAST SQUAD						
199	TOTAL PERSONNEL COSTS	770.96	800.00	0.00	800.00	525.00	(34.38)
499	TOTAL MATERIALS & SUPPLIES	743.30	1,725.00	1,390.79	1,125.00	1,125.00	(34.78)
599	TOTAL SERVICES & CHARGES	582.30	1,750.00	1,005.70	1,450.00	1,350.00	(22.86)
799	TOTAL CONTRACT SERVICES	2,467.00	2,650.00	2,741.63	1,000.00	1,000.00	(62.26)
949	TOTAL CAPITAL OUTLAY	1,065.00	1,325.00	1,492.83	3,500.00	1,800.00	35.85
1230-	FAST SQUAD TOTAL	5,628.56	8,250.00	6,630.95	7,875.00	5,800.00	(29.70)
1240-764	NEWPORT AMBULANCE	2,750.62	4,000.00	4,177.54	3,590.00	3,590.00	(10.25)
1210/1230	TOTAL PUBLIC SAFETY	96,808.74	108,319.00	112,756.69	119,475.93	112,036.00	3.43
1300-	PUBLIC WORKS						
1310-	ROADS						
199	TOTAL PERSONNEL COSTS	32,060.59	34,550.00	32,051.22	35,718.00	35,535.00	2.85
499	TOTAL MATERIALS & SUPPLIES	44,970.20	54,900.00	52,552.38	64,505.00	51,805.00	(5.64)
599	TOTAL SERVICES & CHARGES	31,683.72	23,770.00	24,909.65	24,185.00	24,185.00	1.75
799	TOTAL CONTRACT SERVICES	0.00	0.00	89.49	1,400.00	20,300.00	
949	TOTAL CAPITAL OUTLAY	289.75	7,970.00	11,905.93	21,820.00	4,250.00	(46.68)
1310-	TOTAL ROADS	109,004.26	121,190.00	121,508.67	147,628.00	136,075.00	12.28
1315-325	STREET LIGHTS	2,635.80	2,800.00	2,866.01	3,300.00	3,300.00	17.86
1320-	TRANSFER & RECYCLING						
199	TOTAL PERSONNEL COSTS	9,117.82	10,000.00	11,206.17	11,565.00	12,713.00	27.13
499	TOTAL MATERIALS & SUPPLIES	1,628.01	2,450.00	1,513.12	1,845.00	1,845.00	(24.69)
599	TOTAL SERVICES & CHARGES	7,746.50	8,100.00	7,959.00	6,160.00	6,160.00	(23.95)
799	TOTAL CONTRACT SERVICES	60,296.05	74,700.00	64,407.05	78,500.00	78,500.00	5.08
949	TOTAL CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	
1320-	TOTAL TRANSFER & RECYCLING	78,788.38	95,250.00	84,685.34	98,070.00	99,218.00	4.17
1330-790	STUMPDUMP	1,399.50	8,000.00	8,000.00	400.00	400.00	(95.00)
1340-	CEMETERY						
199	TOTAL PERSONNEL COSTS	2,290.40	3,125.00	2,861.21	3,460.00	3,480.00	11.36
499	TOTAL MATERIALS & SUPPLIES	229.84	375.00	252.30	375.00	375.00	0.00
599	TOTAL SERVICES & CHARGES	39.02	1,250.00	1,092.62	700.00	700.00	(44.00)
799	TOTAL CONTRACT SERVICES	939.60	0.00	0.00	0.00	0.00	
949	TOTAL CAPITAL OUTLAY	644.96	150.00	109.95	600.00	600.00	300.00
1340-	TOTAL CEMETERY	4,143.82	4,900.00	4,316.08	5,135.00	5,155.00	5.20
1310/1340	TOTAL PUBLIC WORKS	195,971.76	232,140.00	221,376.10	254,533.00	244,148.00	5.17
1400-	PUBLIC SERVICES						
1401-763	LSA Home Health Care	2,386.70	2,925.00	2,925.00	3,355.00	3,355.00	14.70
1402-765	Meals on Wheels	250.00	0.00	250.00	250.00	250.00	
1402-766	General Assistance	1,294.97	1,000.00	1,353.21	5,000.00	5,000.00	400.00
1402-768	Sullivan County Hospice	0.00	0.00	0.00	250.00	100.00	
1402-768	New London Hospital		0.00	0.00	3,775.00	0.00	

Act #	Description	Spent 88	89 Appropriation	Spent 89	Dept Req	B/S Rec - recommendation	Rec/89 App % Inc.
1403-	LIBRARY						
199	TOTAL PERSONNEL COSTS	7,509.08	7,766.00	7,711.04	8,517.00	8,045.00	3.59
485	Library Trustees	7,455.00	7,455.00	7,455.00	7,455.00	7,455.00	0.00
1403-	TOTAL LIBRARY	14,964.08	15,221.00	15,166.04	15,972.00	15,500.00	1.83
1404-767	Youth Services	563.49	2,005.00	2,263.49	3,695.00	2,000.00	(0.25)
1420-860	Conservation Commission	282.74	500.00	500.00	500.00	500.00	0.00
	Prior Year Con Com			217.26			
1400/1420	TOTAL PUBLIC SERVICES	19,741.98	21,651.00	22,675.00	32,797.00	26,705.00	23.34
1510-	DEBT SERVICE						
1510-951	Tax Anticipation Notes						
1510-952	Debt Retirement, Principal						
1520-951	TAN Interest	46,933.33	75,000.00	65,650.84	75,000.00	75,000.00	0.00
1950-795	Judgements			640.00			
1510-953	Debt Retirement, Interest						
1510-959	TOTAL DEBT SERVICE	46,933.33	75,000.00	66,290.84	75,000.00	75,000.00	0.00
1100-1550	TOTAL OPERATING	537,045.66	626,345.00	600,113.60	686,425.93	669,234.00	5.25

		SPECIAL WARRANT ARTICLES					
90 Act #	PURPOSE	Spent 88	89 Approp	Spent 89	Dept Req.	B/S Rec.	90 Tax \$ if Req. Approved
4	LIBRARY CONSTRUCTION		0.00	0.00	275,000.00	*	35,000.00
5	BRIDGE REPLACEMENT	20,000.00	30,000.00	30,000.00	250,000.00	250,000.00	25,000.00
8	TOWN VAULT & ADDITION			0.00	8,000.00	8,000.00	8,000.00
12	GARAGE		40,000.00	40,000.00	69,500.00	69,500.00	25,500.00
13	FIRE SQUAD VEHICLE		5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
14	FIRE PUMPER REPLAC'NT RES		0.00	0.00	0.00	10,000.00	10,000.00
15	ROAD TRUCK REPLAC'NT RES		0.00		10,000.00	10,000.00	10,000.00
16	POLICE CAR		8,200.00	8,200.00	17,300.00	17,300.00	8,200.00
17	FULL TIME OFFICER				15,000.00	*	15,000.00
18	FIRE DEPT COMPUTER		0.00		8,000.00	*	8,000.00
29	SPORTS FACILITY RESERVE				35,000.00	5,000.00	35,000.00
	TOWN LIBRARY STUDY	7,283.00		216.70	0.00	0.00	
	TRANSFER STATION			0.00	0.00	0.00	
	TOWN HALL IMPROVEMENTS	6,053.00		1,947.26	0.00	0.00	
	RT 10 S. REBUILDING		0.00		20,385.00	0.00	**
	FIRE RESCUE TRUCK RESERVE		0.00		5,000.00	0.00	**
	DUNBAR HILL ROAD	8,486.00	15,000.00	25,661.63	0.00	0.00	
	TOWN AUDIT		4,500.00	0.00	2,200.00	0.00	**
	BROOKSIDE PARK			99.73	0.00	0.00	
	CONSERVATION COM FUND		5,000.00	5,000.00	0.00	0.00	
	MUNICIPAL LAND STUDY	845.00		3,079.16	0.00	0.00	
	FIRE CASCADE SYSTEM		9,600.00	13,543.00	0.00	0.00	
	RECYCLING		16,000.00	11,353.35	0.00	0.00	
	TOTAL SPECIAL ARTICLES	42,667.00	133,300.00	144,700.83	720,385.00	374,800.00	184,780.00
	TOTAL BUDGET & ARTICLES	579,712.66	759,645.00	744,814.43	1,406,810.93	1,309,034.00	844,014.00

* The Board of Selectmen has not made a recommendation on these articles.

** These requests are not included as the requestor has agreed to withdraw the amounts.

COMPARATIVE STATEMENT OF REVENUES

SOURCES OF REVENUE	Actual Rev 88	Estimated Rev 89	Actual Rev 89	Estimated Rev 90
TAXES				
Resident Taxes	9,650.00	9,500.00	10,630.00	10,500.00
Yield Taxes	0.00	5,000.00	8,531.78	4,000.00
Interest & Penalties on Taxes	9,695.00	4,000.00	6,028.44	5,000.00
Inventory Penalties	1,960.00	1,700.00	2,284.88	2,000.00
Land Use Change Tax	25,500.00	1,000.00	0.00	2,000.00
Total Taxes	46,805.00	21,200.00	27,475.10	23,500.00
INTERGOVERNMENTAL - STATE				
Shared Revenue-Block Grant	24,588.00	20,000.00	24,141.20	24,000.00
Highway Block Grant	21,759.00	21,760.00	22,734.89	22,690.00
Gas Tax	0.00	600.00	1,025.77	500.00
Forest Fire Reimbursement	2,773.00	0.00	0.00	0.00
Other	785.00	0.00		2,535.00
Total Intergovernmental	49,905.00	42,360.00	47,901.86	49,725.00
LICENSES & PERMITS				
Motor Vehicle Permit Fees	131,498.00	140,000.00	143,403.00	150,000.00
Dog Licenses	1,033.00	1,000.00	923.00	900.00
Business Licenses, Permits, Fees	13,657.00	10,000.00	7,812.25	6,000.00
Dump Permits	13,804.00	13,500.00	22,424.50	20,000.00
Cable TV Franchise	0.00	500.00	0.00	500.00
Total Licences & Permits	159,992.00	165,000.00	174,562.75	177,400.00
CHARGES FOR SERVICES				
Income from Departments	2,399.00	700.00	2,539.84	2,000.00
Contributions	0.00	0.00	0.00	0.00
Interest on Advances to Village District	9,299.00	10,000.00	10,863.97	9,000.00
Impact Fees	0.00	14,750.00	0.00	5,000.00
Total Charges	11,698.00	25,450.00	13,403.81	16,000.00
MISCELLANEOUS REVENUES				
Interest on Deposits	45,821.00	75,000.00	70,212.86	60,000.00
Sale of Town Property	892.00	0.00	0.00	0.00
CEC Gift	0.00	10,000.00	7,000.00	0.00
Eastman Salt	8,272.00	6,000.00	7,516.93	8,000.00
Grantham Vol. Firemen's Assn.			1,886.55	0.00
Expense Reimbursements & Refunds	0.00	0.00	354.60	0.00
Total Misc Revenue	54,985.00	91,000.00	86,970.94	68,000.00
OTHER FINANCING SOURCES				
Withdrawals from Capital Reserve	0.00	0.00	0.00	135,520.00
Federal Revenue Sharing Fund	0.00	0.00	0.00	0.00
Withdrawal from Cemetery Trusts	495.00	500.00	541.57	500.00
Total Other	495.00	500.00	541.57	136,020.00
TOTAL REVENUES & CREDITS	323,880.00	345,510.00	350,856.03	470,645.00

Town of Grantham Employees 1990 Budget

Position	Hrs/wk	Incumbent	Hr/Yr	89 Rate effec 4/1	89 Actual	90 Rate effec 4/1
Selectman, Ch		Jordan	yrly	\$1,650.00	\$1,938	\$1,400.00
Selectman		R. Hastings	yrly	\$1,250.00	\$1,238	\$1,400.00
		Cummings	yrly	\$1,250.00	\$938	\$1,400.00
Auditors				\$320.00		\$336.00
Administrative	40	J. Wheeler	yrly	\$29,500.00	\$28,875	\$30,975.00
Tax Collector	2	B. Woodburn	yrly	\$0.00	\$2,625	\$0.00
Town Clerk	7	F. Hastings	yrly	\$0.00		\$0.00
Town Clerk/Coll	30	F. Hastings	yrly	\$14,000.00	\$11,500	\$14,700.00
Dep. TC/Col		C. Cote	hrly	\$5.75	\$40	\$6.04
Ast. TC/Col		C. Towle	hrly	\$5.75	\$443	\$6.04
Treasurer		S. Curtis	yrly	\$1,700.00	\$1,675	\$1,785.00
Account/Sec.		Ba. Mutney	hrly	\$8.25	\$12,362	\$8.25
Bookkper/Sec	40	S. Hastings	hrly	\$7.00	\$0	\$7.35
Supers Checklist			hrly	\$3.70	\$207	\$3.90
Clerical		Be. Mutney	hrly	\$5.25		\$5.50
Clerical/HS		J. Mutney	hrly	\$4.25	\$140	\$4.46
Custodian		C. Jenkins	hrly	\$7.50	\$6,737	\$7.50
		A. Beaulieu	hrly	\$6.80	\$7,105	
		W. Hastings	hrly		\$400	
Ast. Custodian		D. Barton	hrly	\$5.50	\$107	
		K. Judd	hrly	\$5.25	\$528	\$5.50
Custodian Helpers		J. Hastings	hrly	\$4.25	\$1,067	\$4.46
		D. Peirce	hrly	\$4.25	\$3,104	
Clerical/Planning		M. Cathie	hrly	\$7.50	\$1,481	\$7.88
Police Chief	40	R. Lary	yrly	\$26,500.00	\$26,127	\$27,825.00
Police Deputy		S. Adams	hrly	\$7.75	\$304	\$8.14
		S. Bailey	hrly	\$8.00	\$8,868	\$8.40
		J. Dunn	hrly	\$7.75	\$0	\$8.14
		J. Groom	hrly	\$7.75	\$1,542	\$8.14
		C. Howard	hrly	\$7.75	\$4,370	\$8.14
		R. LeBrecht	hrly	\$7.75	\$62	\$8.14
		K. May	hrly	\$7.75	\$0	\$8.14
		F. R. Osgood	hrly	\$7.75	\$525	\$8.14
		T. White	hrly	\$7.75	\$60	\$8.14
		R. Parlangel	hrly	\$7.75	\$2,023	\$8.14
Fire Chief		M. Benoit	yrly	\$1,000.00	\$1,127	\$1,000.00
Deputy Fire Chief		Ja. Mutney	yrly	\$500.00	\$500	\$500.00
Training Officer			yrly		\$122	\$300.00
Road Agent	40	M. Traegde	hrly	\$11.10	\$25,613	\$11.65
Road Helper			hrly	\$7.50		\$7.88
		B. Geer	hrly	\$7.50	\$30	
		A. Dupuis	hrly	\$7.50	\$803	
Transfer Attendant		H. Barton	hrly	\$7.50	\$6,328	\$8.50
		C. Currier	hrly	\$7.50	\$3,716	\$8.50
Cemetery Sexton		K. Barton			\$400	\$420.00
Cemetery Worker			hrly	\$4.25		\$4.46
Librarian		L. Mooney	s.mthl	\$460.00	\$5,520	\$483.00
Asst. Librarian		B. Holmes	s.mthl	\$175.00	\$2,100	\$183.75

**SUMMARY INVENTORY OF VALUATION
Town of Grantham
Sullivan County**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

Stephen Jordan
Rickey Hastings
Myron Cummings
Selectmen of Grantham
October 12, 1989

Value of Land Only:

Current Use	\$ 322,426.00
Residential	72,026,700.00
Commercial/Industrial	2,042,650.00
Total Land Value	<u>+\$74,391,776.00</u>

Value of Buildings Only

Residential	\$99,435,650.00
Manufactured Housing	197,600.00
Commercial/Industrial	3,585,300.00
Total building Value	<u>+\$103,218,550.00</u>

Public Utilities	<u>+\$1,125,800.00</u>
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Valuation before Exemptions Allowed	\$178,736,126.00
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Elderly Exemptions Allowed - 10	<u>-\$120,000.00</u>
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Net Valuation on Which the Tax Rate is Set	\$178,616,126.00
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Eastman District

Land and Buildings	\$139,106,650.00
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Inventory and Elderly Exemption Counts

Number of Property Parcels in 1989	2733
Number of Inventories completed and filed in 1989	1923

Number of Individuals Applying for and Granted Elderly Exemptions in 1989:	7 at \$10,000.00
	2 at \$15,000.00
	1 at \$20,000.00

Current Use Report

	No. of Acres
Farm Land	146.31
Forest Land	5770.87
Wild Land, Productive	1283.69
Recreation Land	<u>25.01</u>

Total Number of Acres Exempted Under Current Use 7225.88

War Service Tax Credits

Totally and Permanently Disabled Veterans	
2 at \$700	\$1,400.00
All Other Qualified Veterans - 119 at \$50	<u>5950.00</u>
Total Number and Amount - 121	\$7,350.00

Resident Taxes

1325 Residents at \$10.00 \$13,250.00

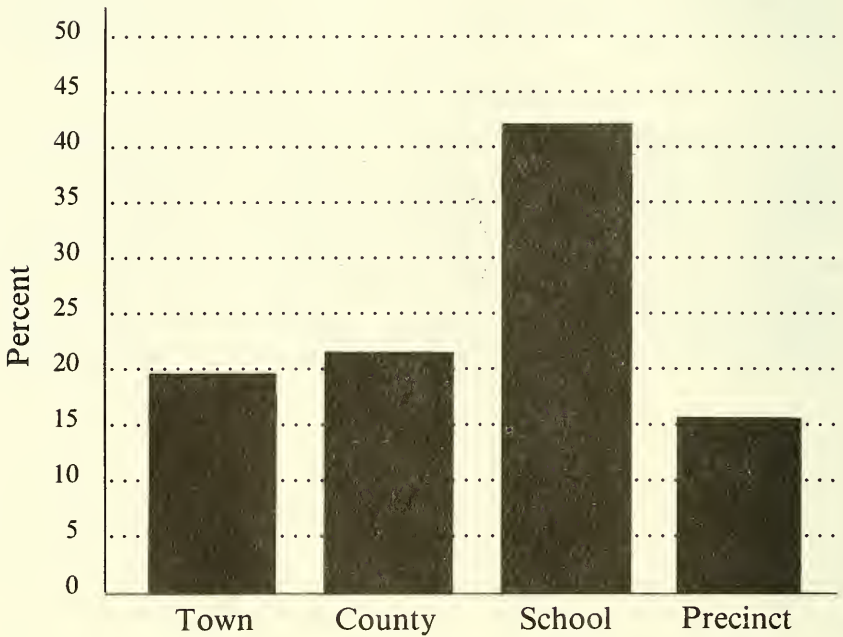
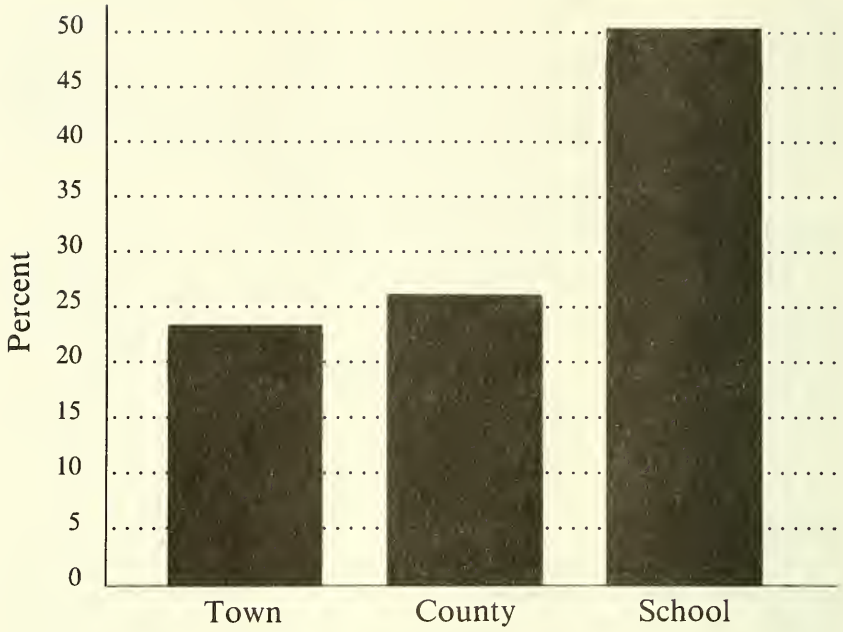
Tax Rate Computation

Town Appropriations	+\$759,645.00
Revenue and Credits	-\$338,351.00
Net Town Appropriations	=\$421,294.00
Net School Tax Assessment	+\$942,239.00
County Tax Assessment	<u>+\$490,168.00</u>
Total of Town, School and County	\$1,853,701.00
Deduct Total Business Profits Tax	15,758.00
Add War Service Credits	+\$7,350.00
Add Overlay	<u>+\$10,529.00</u>
Property Taxes to be Raised	1,855,822.00

Tax Rate Breakdown Per \$1,000 of Assesment

	1986	1987	1988	1989	% Increase
Town	1.21	1.64	2.05	2.44	19.0
County	2.55	2.92	2.86	2.73	(4.55)
School	3.33	3.78	4.43	5.22	17.8
Total	7.09	8.34	9.34	10.39	11.2
Eastman Village					
District	1.61	2.70	2.54	1.94	(23.6)
Total Eastman					
District	8.70	11.04	11.88	12.33	3.8

1989 Tax Rate Breakdown



BALANCE SHEET

ASSETS

Cash:

In Hands of Officials	\$ 499,570.03	
TOTAL, Cash		\$ 499,570.03

Taxes:

Unredeemed Taxes	19,139.41	
Uncollected Taxes	<u>270,352.25</u>	
TOTAL, Taxes		\$ 289,491.66
TOTAL ASSETS		<u>\$ 789,061.69</u>
GRAND TOTAL		<u>\$ 789,061.69</u>

Fund Balance - December 31, 1988	\$ 61,403.78
Fund Balance - December 31, 1989	<u>98,130.67</u>
Change in Financial Condition	\$ 36,726.89

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of Special Appropriations		
Brookside Park, 1985 Article 35	\$ 3,537.98	
Transfer Station, 1987 Article 18	1,943.75	
Decorate Town Office & Build Walk-In Vault,		
1987 Article 19	8,882.00	
Dunbar Hill Road Improvements, 1988 Article 17	4,852.70	
Municipal Land Master Plan, 1988 Article 22	475.84	
Dunbar Hill Road Improvements, 1989 Article 15	15,000.00	
Recycling Construction and Operation,		
1989 Article 13	4,646.65	
Cascade System, 1989 Article 10	57.00	
1989 Audit, 1989 Article 17	<u>4,500.00</u>	
TOTAL, Unexpended Balances of Special Appropriations		\$ 43,895.92
School District Taxes Payable	633,681.00	
Conservation Commission Fund	<u>13,354.10</u>	
TOTAL, Accounts Owed by the Town		\$ 690,931.02
TOTAL LIABILITIES		\$ 690,931.02
Fund Balance - Current Surplus		<u>98,130.67</u>
GRAND TOTAL		<u>\$ 789,061.69</u>

1989 SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land and Buildings (Municipal Bldg, Town Hall and Town Offices)	510,000.00
Furniture and Equipment	10,500.00
Library Land and Building	50,000.00
Furniture and Equipment	70,000.00
Police Department Equipment	20,000.00
Fire Stations, Land and Buildings	250,000.00
Equipment	242,000.00
Highway Department, Buildings	8,000.00
Equipment	76,000.00
Parks and Playgrounds	20,000.00
School, Land, Building and Equipment	325,000.00
All Lands and Buildings Acquired by Original Grant or Tax Collector's Deeds:	
School Land: 07-2236	15,000.00
Church Land: 07-2236 E&F	40,000.00
Davis & Green Land: 07-2236 A,B,D,G,H,I,J (Including 4 acres in Plainfield)	115,000.00
L.A.B. Smith Land: 07-2237	33,000.00
Ella Smith Land	12,000.00
Water Power Lot: 04-1917	5,000.00
John Patten Heirs: 04-1897	750.00
N. Grantham Store Lot: 02-1045	2,000.00
Anderson Pond 2-7: 02-0260	10,500.00
All Other Property and Equipment	
Transfer Station	<u>35,000.00</u>
TOTAL	\$1,849,750.00

TAX COLLECTOR'S REPORT

As of February 22, 1990, I have not been able to complete the fiscal year report due in part to difficulties caused by the change over of the Tax Collector duties from Barbara Woodburn to me last March. The professional auditors are expected in shortly to audit the Town's books and to assist in the preparation of the Tax Collector's report.

Frances Hastings
Tax Collector

AUDITOR'S REPORT

February 28, 1989

Selectmen
Town of Grantham

We have followed the instructions from the Municipal Services Division of the New Hampshire Department of Revenue Administration in auditing the financial records of the Town of Grantham, and offer the following comments for your consideration.

1. We compliment the Town Treasurer for her neat and accurate Cash Book. The exact amounts of all deposit entries were verified by checking against all 12 monthly statements from the Lake Sunapee Savings Bank. An extensive sampling of disbursement checks was compared with Cash Book entries, and no deviations were found.
2. The extensive computer printouts, generated by her own equipment and various transfer forms used by the Tax Collector, represent a major challenge to neophyte auditors! We lack the expertise to recommend simplified approaches for verifying these reports, and express gratitude for the Tax Collector's patience and understanding. All reports of property, resident, and tax sales redeemed were accurately given to the Town Treasurer and correctly reported in the Treasurer's Cash Book.
3. Considerable time was spent in comparing the Reports of the Town Clerk to the Treasurer, with the Treasurer's Cash book entries. The opportunity exists for the Clerk to more clearly identify receipts for dog licenses, penalty charges (fines) and filing fees.
4. "Money Receipts" from the Treasurer to Barbara Mutney and to John Wheeler did not cover all of the funds accepted by those persons, and the breakdown on some of the "Money Receipts" was incomplete.
5. Accounts of the Cemetery and the Library Trustees were accurate. We suggest that the Library financial reports be based on the calendar year, and that separate summaries be included of the "Lebow Memorial" and "Friends of the Dunbar Free Library" funds which, since October 24, 1988, are in individual savings accounts.
6. The Town Clerk's present method of accounting for motor vehicle permits received from the State does not provide for complete accountability for permits paid versus those voided or not used. We recommend that the system be changed to provide such accountability. Too, a similar accountability system should be instituted for blank permits received from the State.
7. Many invoices show no Selectmen approval or verification of the receipt of goods or services. In a few instances, there was no invoice where one would be normally expected.
8. A Cash Book (general ledger) and computer "Budget Summary," etc., are kept at Barbara Mutney's home. We recommend that all official records be kept at the Town Offices.
9. Cash balance at December 31, 1988 shown on Annual Report Form MS-5 (Page 8 Part XIII Item 3 and Page 10 Item 201) includes Performance Bond and Conservation Commission Funds. However, activity during the year on these funds was not reported. We recommend that all transactions in all funds be included in the report.
10. Page 11 Line 344 of Form MS-5 "Funds Balance - Current Surplus (Excess of Assets over Liabilities)" was determined only by the difference between totals of assets and liabilities as shown on the report. Under normal accounting methods, this amount would be subject to automatic proof by application of the net gain or loss for the year to the opening balance of this item.

We recommend that internal accounting procedures be instituted to provide this type of proof.

We wish to extend our appreciation for the cooperation we received from all concerned during the audit.

Charles Amick
Ralph Hunt
Auditors, Town of Grantham

AUDITOR'S REPORT
Interim Audit January 1 - March 22, 1989
Change of Tax Collector

April 24, 1989

Selectmen
Town of Grantham

We have audited the Town of Grantham Tax Collector's records for the period of January 1, 1989 to March 23, 1989.

We identified our concerns over reconciling the total warrant issued by the Selectmen with the amount collected as of December 31, 1989, and the amount as yet to be collected in our letter to the Selectmen dated April 17, 1989 (attachment 1).

To aid the new Tax Collector, we list those who have yet to pay their taxes and those who have partially paid their taxes as shown on the previous Tax Collector's records as of March 22, 1989.

We highly recommend that the Selectmen hire a professional auditor to perform the yearly Town audit.

We suggest that the Tax Collector use a double-entry bookkeeping system when collecting taxes.

Eleanor Reney
John Hargreaves

MEMORANDUM

To: Board of Selectmen
From: Eli Reney and John Hargreaves
Date: April 17, 1989
Subject: Tax Collector's Audit

We are unable to reconcile the tax records for 1988.

The uncollected taxes of \$206,240.25 for the year ended December 31, 1988 do not agree with the Tax Collector's workbook for uncollected taxes of \$206,606.23 for a difference of \$365.98.

The Tax Collector's cashbook is correct for the entries made for 1989.

There are three discrepancies outstanding:

1. December 27, 1988, Jordan has a bad check outstanding for \$959.69. Report of Tax Collector to Treasurer #403 is shown in the cashbook, but no correction has been made to the total in the cashbook.
2. February 3, 1989, Powers has a bad check outstanding for \$100.98. Report of Tax Collector to Treasurer #413 is shown in the cashbook, but no correction has been made to the total in the cashbook.

3. January 31, 1989, Cabral has a bad check outstanding for \$154.44. Report of Tax Collector to Treasurer #410 is shown in the cashbook, but no correction made. On March 11, 1989, Cabral paid \$154.44 to correct the bad check. Now the cashbook has two entries of \$154.44, each for Cabral plus the Report of Tax Collector to Treasurer.
The Resident Taxes were reconciled and are correct.

TREASURER'S REPORT Receipts

Received from Town Clerk:

Motor Vehicle Permit Fees	\$ 143,403.00	
Dog Licenses	795.00	
Dog License Fines	128.00	
Marriage Licenses	426.00	
UCC Filing Fees	384.25	
Copies of Birth or Death Certificates	36.00	
Filing Fees	4.00	
Bad Check Charges	30.00	
Total		\$ 145,206.25

Received from Tax Collector:

1986 Redeemed Property	48.05	
Interest and Costs	53.82	
1987 Redeemed Property	1,324.74	
Interest and Costs	221.27	
1987 Resident Tax	40.00	
Penalty	4.00	
1988 Property Tax Lien	18,027.51	
Interest	1,768.20	
1988 Redeemed Property	1,611.67	
Interest and Costs	93.90	
1988 Property Tax	187,088.35	
Interest	3,532.22	
1988 Inventory Penalty	710.00	
1988 Yield Tax	1,091.75	
1988 Resident Tax	530.00	
Penalty	55.00	
1989 Property Tax	1,854,941.95	
Interest	277.03	
1989 Inventory Penalty	1,574.88	
1989 Yield Tax	7,440.03	
1989 Resident Tax	10,060.00	
Penalty	23.00	
Copies of Tax Bills	15.00	
Bad Check Charges	100.00	
Total		\$ 2,090,632.37

Received from State of New Hampshire:

Highway Block Grant	21,908.40	
Supplemental Highway Block Grant	826.49	
Gas Tax Refund	1,025.77	
State Revenue Sharing Block Grant	<u>24,141.20</u>	
Total		\$ 47,901.86

Other Sources:

Building Permits	6,995.00	
Current Use Application Fee	3.00	
Dump Permits - Residential	14,948.00	
Dump Permits - Commercial	3,313.00	
Dump Tickets	4,163.50	
Eastman Point Co. - Gift	7,000.00	
Eastman - Salt	7,516.93	
Fire Alarm Repair	78.00	
Grantham Vol. Firemen's Assoc. - Gift	1,886.55	
History Books	125.00	
Gift - for Town Report	4.00	
Interest Received from Village District for Advances on Precinct Taxes	10,863.97	
Proceeds of Juice Machine	103.20	
Proceeds of Photocopier	353.64	
Planning Board Fees or Recovered Expenses	1,065.00	
Pistol Permits	164.00	
Police Services	145.00	
Reimbursement of Salary from School District	22.36	
Reimbursement of Cost of Books from Fire Department	100.10	
Refund	2.18	
Sale of Assessment Book	5.00	
Sale of Voter Checklist	85.00	
Sale of Road Maps of Grantham	234.00	
Sale of Master Plan	15.00	
Sale of Subdivision Regulations	50.00	
Use of Town Hall	<u>10.00</u>	
Total		\$ 59,251.43

Interest Earned:

Lake Sunapee Savings Bank	69,739.24	
Dartmouth National Bank	<u>473.62</u>	
Total		\$ 70,212.86

Withdrawal from Trust Funds:

Cemetery Care Trust Funds Interest	<u>541.57</u>	
Total		\$ 541.57

Tax Anticipation Note:

Lake Sunapee Savings Bank	<u>1,250,000.00</u>	
Total		\$ 1,250,000.00
Voided Check from Prior Year	164.00	
Less Bank Service Charge	<u>12.04</u>	
Total		\$ 151.96
Total Receipts		\$ 3,663,898.30

TREASURER'S RECONCILIATION

Balance on Hand January 1, 1989	\$ 447,788.73
Receipts January 1 to December 31, 1989	<u>3,663,898.30</u>
Grand Total	\$ 4,111,687.03
Payments January 1 to December 31, 1989	<u>3,625,471.10</u>
Book Balance	\$ 486,215.93
Conservation Commission Funds - Lake Sunapee	
Savings Bank	<u>13,354.10</u>
Balance on Hand December 31, 1989	<u><u>\$ 499,570.03</u></u>
 NOW Account Balance - Lake Sunapee Savings Bank	 \$ 486,215.93
Conservation Commission Funds - Lake Sunapee	
Savings Bank	<u>13,354.10</u>
Total	<u><u>\$ 499,570.03</u></u>

Shirley Curtis
Treasurer

TOWN CLERK'S REPORT January 1, 1989 to December 31, 1989

Motor Vehicle Permit Fees	\$ 143,403.00
Dog Licenses	795.00
Dog Fines	128.00
Marriage Licenses	426.00
Copy of Marriage, Birth and Death Certificates	36.00
Filing Fees	4.00
UCC Filings	384.25
Bad Check Charges	<u>30.00</u>
Total	\$ 145,206.25

Frances Hastings
Town Clerk

REPORT OF THE TRUST FUNDS OF THE TOWN OF CRANTHAM ON DECEMBER 31, 1989

No.	Date Of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning	CAPITAL		
						New Funds	With-Drawals	Balance Ending
101	Yr. 1900	Hannah Haywood	Cemetery Care	#1 Common	400.00			400.00
102	Yr. 1900	William Howe	Cemetery Care	#1 Common	50.00			50.00
103	Yr. 1911/46	L. F. Shaw	Cemetery Care	#1 Common	150.00			150.00
104	Yr. 1913	Jonathan Brown	Cemetery Care	#1 Common	150.00			150.00
105	Yr. 1913	H. Stevens	Cemetery Care	#1 Common	50.00			50.00
106	Yr. 1920	Mercy Sanborn George	Cemetery Care	#1 Common	100.00			100.00
107	Yr. 1929	Reverdy Smith	Cemetery Care	#1 Common	50.00			50.00
108	3/1/33	Irene W. Hemphill	Cemetery Care	#1 Common	100.00			100.00
109	8/25/35	Estella Hitchcock	Cemetery Care	#1 Common	100.00			100.00
110	3/21/41	L. A. Roach - H. J. Wiggins	Cemetery Care	#1 Common	75.00			75.00
111	11/3/44	Alice M. Wilcox	Cemetery Care	#1 Common	100.00			100.00
112	8/8/52	Emma Ette Sanborn	Cemetery Care	#1 Common	400.00			400.00
113	Yr. 1948	Edith M. Miller	Cemetery Care	#1 Common	100.00			100.00
114	Yr. 1958	Frank E. Hastings	Cemetery Care	#1 Common	100.00			100.00
115	8/19/58	Alberta & George Hastings	Cemetery Care	#1 Common	121.84			121.84
116	4/14/60	Zena & Bernice S. Pillsbury	Cemetery Care	#1 Common	100.00			100.00
117	3/11/63	Harriet B. Stocker	Cemetery Care	#1 Common	100.00			100.00
118	7/30/64	East Grantham Cemetery	Cemetery Care	#1 Common	50.07			50.07
119	10/28/68	Howard & Dorothy Ashley	Cemetery Care	#1 Common	100.00			100.00
120	6/4/73	Hollis French	Cemetery Care	#1 Common	100.00			100.00
121	2/12/74	William H. Howard	Cemetery Care	#1 Common	150.00			150.00
122	11/12/75	Richard Howard	Cemetery Care	#1 Common	200.00			200.00
123	6/7/80	Daniel & Caffrey Arsensault	Cemetery Care	#1 Common	200.00			200.00
124	10/5/80	New Cemetery	Cemetery Care	#1 Common	100.00			100.00
125	3/9/81	William & Henry Howard	Cemetery Care	#1 Common	1,500.00			1,500.00
126	10/1/83	Clyde C. & Helen A. Currier	Cemetery Care	#1 Common	200.00			200.00
127	10/8/69	Florence & Orin Pillsbury	Cemetery Care	#1 Common	600.00			600.00
128	12/23/63	J. Madison & Alice M. Howe	Cemetery Care	#1 Common	900.00			900.00
129	10/20/81	Allen Sailer	Cemetery Care	#1 Common	200.00			200.00
130	8/31/81	Henry & Elizabeth Swenson	Cemetery Care	#1 Common	200.00			200.00
131	8/31/81	Everett & Evelyn Roney	Cemetery Care	#1 Common	200.00			200.00
132	8/31/81	Wilbur & Doris Roney	Cemetery Care	#1 Common	100.00			100.00
132A	12/4/86	Add to Wilbur & Doris Roney	Cemetery Care	#1 Common	500.00			500.00
133	12/29/82	Allen W. Walker, Sr.	Cemetery Care	#1 Common	100.00			100.00
134	12/29/82	Gladys Walker	Cemetery Care	#1 Common	100.00			100.00
135	12/29/82	Allen W. Walker, Jr.	Cemetery Care	#1 Common	100.00			100.00
136	4/19/83	Mildred F. Dunbar (George W. Dunbar Lot)	Cemetery Care	#1 Common	100.00			100.00
137	12/31/83	Fred J. Cote	Cemetery Care	#1 Common	100.00			100.00
138	12/31/83	Lena F. Cote	Cemetery Care	#1 Common	100.00			100.00
139	12/31/83	Gary E. Phetteplace	Cemetery Care	#1 Common	100.00			100.00
140	12/31/83	Karen C. Phetteplace	Cemetery Care	#1 Common	100.00			100.00
141	12/31/83	Gary E. Phetteplace	Cemetery Care	#1 Common	100.00			100.00
142	12/31/83	Marjorie E. Phetteplace	Cemetery Care	#1 Common	100.00			100.00
143	12/31/83	Edwin J. Phetteplace	Cemetery Care	#1 Common	100.00			100.00
144	12/31/83	Terry L. Youngman	Cemetery Care	#1 Common	100.00			100.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF GRANTHAM ON DECEMBER 31, 1989

Cem. Loc.	No.	Date Of Creation	Name of Trust Fund	INCOME			Balance End of Year
				Beginning Balance	Received During Year	Expended During Year	
1	101	Yr. 1900	Hannah Haywood	29.96	33.54	29.96	33.54
2	102	Yr. 1900	Wm. Howe	57.64	8.60		66.24
2	103	Yr. 1911/46	L. F. Shew	172.93	25.80		198.73
2	104	Yr. 1913	Jonathan Brown	172.93	25.80		198.73
2	105	Yr. 1913	H. Stevens	25.77	6.06		31.83
2	106	Yr. 1920	Mercy Sanborn George	115.28	17.20		132.48
2	107	Yr. 1929	Reverday Smith	57.64	8.60		66.24
2	108	3/1/33	Irene W. Hemphill	115.28	17.20		132.48
2	109	8/25/35	Estella Hitchcock	115.28	17.20		132.48
2	110	3/21/41	L. A. Roach - H. J. Wiggins	86.47	12.90		99.37
2	111	11/3/44	Alice M. Wilcox	115.28	17.20		132.48
2	112	8/8/52	Emma Etta Sanborn	461.18	68.80		529.98
2	113	Yr. 1948	Edith M. Miller	115.28	17.20		132.48
2	114	Yr. 1958	Frank E. Hastings	115.28	17.20		132.48
2	115	8/19/58	Alberto & George Hastings	140.47	20.97		161.44
2	116	4/14/60	Zena & Bernice S. Pillsbury	115.28	17.20		132.48
2	117	3/11/63	Harriet B. Stocker	115.28	17.20		132.48
2	118	7/30/64	E. Grantham Cemetery	3.99	4.21	3.99	4.21
2	119	10/28/68	Howard & Dorothy Ashley	115.28	17.20		132.48
1	120	6/4/73	Hollis French	115.28	17.19		132.47
1	121	2/12/74	William A. Howard	141.06	23.25		164.31
1	122	11/12/75	Richard Howard	187.69	30.98		218.67
1	123	6/7/80	Daniel & Caffrey Arsenault	199.70	31.94		231.64
3	124	10/5/80	New Cemetery	7.82	8.41	7.82	8.41
1	125	3/9/81	William & Henry Howard	118.09	126.06	118.09	126.06
3	126	10/1/83	Clyde C. & Helene Currier	15.64	16.80	15.64	16.80
2	127	10/8/69	Florence & Orin Pillsbury	689.56	103.02		792.58
2	128	12/23/63	J. Madison & Alice M. Howe	975.45	148.72	29.00	1,095.17
3	129	10/20/81	Allen Sailer	15.61	16.80	15.61	16.80
3	130	8/31/81	Henry & Elizabeth Swenson	15.72	16.80	15.72	16.80
3	131	8/31/81	Everett & Evelyn Reney	15.72	16.80	15.72	16.80
3	132	8/31/81	Wilbur & Doris Reney	7.86	8.40	7.86	8.40
3	132A	12/4/86	Add to Wilbur & Doris Reney	38.77	41.98	38.77	41.98
3	133	12/29/82	Allen W. Walker, Sr.	7.86	8.40	7.86	8.40
3	134	12/29/82	Gladys Walker	7.86	8.40	7.86	8.40
3	135	12/29/82	Allen W. Walker, Jr.	7.86	8.40	7.86	8.40
2	136	4/19/83	Phildred F. Dunbar	53.99	12.30		66.29
			(George W. Dunbar Lot)				
3	137	12/31/83	Fred J. Cote	7.86	8.40	7.86	8.40
3	138	12/31/83	Lena F. Cote	7.86	8.40	7.86	8.40
3	139	12/31/83	Gary E. Phetteplace	7.86	8.40	7.86	8.40
3	140	12/31/83	Karen C. Phetteplace	7.86	8.40	7.86	8.40
3	141	12/31/83	Gary E. Phetteplace	7.86	8.40	7.86	8.40
3	142	12/31/83	Marjorie E. Phetteplace	7.86	8.40	7.86	8.40
3	143	12/31/83	Edwin J. Phetteplace	7.86	8.40	7.86	8.40
3	144	12/31/83	Terry L. Youngman	7.86	8.40	7.86	8.40

REPORT OF THE TRUST FUNDS OF THE TOWN OF GRANTHAM ON DECEMBER 31, 1989

Ceme Loc.	No.	Date Of Creation	Name of Trust Fund	INCOME			Balance End of Year
				Beginning Balance	Received During Year	Expended During Year	
3	145	12/31/83	Elaine P. Youngman	7.86	8.40	7.86	8.40
1	146	1/1/82	Florence & Horace Kimball & Flora Philbrick	7.33	8.57		15.90
					0.00		
3	147	6/14/82	Eleanor & Maurice Roney	15.64	16.81	15.64	16.81
3	148	6/14/82	G. R. & Sara Payne Thomas	15.64	16.81	15.64	16.81
3	149	8/16/84	Ryan Roney	23.46	25.20	23.46	25.20
3	150	6/18/84	Lillian Bond	7.82	8.40	7.82	8.40
3	151	6/18/84	Christine M. Eaklor	7.82	8.40	7.82	8.40
3	152	6/28/84	Eugene G. & Juanita P. Eaklor	15.64	16.80	15.64	16.80
3	153	10/29/84	Carl E. & Evelyn J. Roney	15.64	16.80	15.64	16.80
3	154	12/5/84	Joseph & Elizabeth Bleha, Jr.	15.64	16.80	15.64	16.80
3	155	5/12/86	Frederic S. & Priscilla Fowler	15.52	16.79	15.52	16.79
3	156	7/3/86	Edgar H. & Patricia A. Masone	7.76	8.40	7.76	8.40
3	157	9/2/87	Donald W. & Leila K. Barton	15.21	16.79	15.21	16.79
3	158	12/16/87	Paul A. & Ann Romeine	15.05	16.77	15.05	16.77
3	159	5/10/88	Kauko & Ella D. Heutaniemi	6.05	16.30	6.05	16.30
3	160	10/26/88	Peter J. & Linda L. Gallien	1.18	16.04	1.18	16.04
3	161	3/3/89	Carleton & Marguerite Miles		7.99		7.99
3	162	10/24/89	Henry J. & Rose C. McCarthy		5.45		5.45
3	163	12/4/89	James Gallien				
			Totals	5,124.18	1,329.50	570.57	5,883.11
			OTHER TRUST FUNDS				
	401	1891	Grantham School Fund				
			Sale of Leased Land	0.00	35.68	35.68	0.00
	402	1915	Hiram Buswell Fund	0.00	17.17	17.17	0.00
	404	6/18/85	Glenn Hudson Memorial Fund	968.53	311.06	29.85	1,249.74
			Totals	968.53	363.91	82.70	1,249.74
			CAPITAL RESERVE FUNDS				
	501	1960	Grantham School District	778.00	53.85		831.85
	513	4/14/86	Bridge Replacement Fund	4,504.20	4,346.54		8,850.74
	514	5/12/89	Police Car		493.02		493.02
	515	5/12/89	FAST Squad Vehicle		300.62		300.62
	516	5/12/89	Highway Maintenance Garage		2,404.96		2,404.96
			Totals	5,282.20	7,598.99	0.00	12,881.19
			REPORT TOTAL	11,374.91	9,292.40	653.27	20,014.04
Key							
1			Dunbar Hill Cemetery				
2			Hill Dale (East Grantham)				
3			Grantham Memorial				

GRANTHAM TOWN MEETING MARCH 14, 1989

The 213th Grantham Town Meeting was called to order at 10:00 a.m. by Moderator Merle Schotanus. The School Warrant was read by School Moderator F. Robert Osgood.

Schotanus proposed to conduct the 1989 Grantham Town Meeting by a modified version of Robert's Rules. Copies of the rules were handed out. These are the same rules that were followed last year. Town Clerk, Frances Hastings moved the following resolution: "I move that the 1989 Town Meeting adapt the rules proposed by the Moderator." The motion was seconded by Sandy Palermo. Voice vote. Passed.

Reverend Nicholas B Mays said an opening prayer.

Ella Reney led the Pledge of Allegiance.

Richard Tuxbury re. Rule 3, indicated there were not enough empty seats on the floor for registered voters, so they have to use the bleachers.

ARTICLE 1: The following were elected to office by ballot.

For the ensuing three years:

One Selectman:	Myron L. Cummings
Two Planning Board Members:	Alden H. Pillsbury
	Mary Hutchins
One Library Trustee:	Phillip M. Hastings
One Trustee of Trust Funds:	Ella B. Reney
One Cemetery Trustee:	Alfred Honles
One Town Clerk/ Tax Collector:	Barbara Woodbrun

For the ensuing two years:

One Auditor:	Bob Guyette
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For the ensuing four years:

One Auditor:	Charles Amick
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ARTICLE 2: Are you in favor of the adoption of the Zoning Ordinance, final draft, as proposed by the Planning Board after the Public Hearing of February 2, 1989? The Proposed Ordinance provides for:

- a. Four zones, each with provisions for what may take place in it: Business District, Business/Light Industrial District, Rural/Residential District, and Conservation District.
- b. Minimum lot, frontage, setbacks, and coverage requirements.
- c. General and specific provisions related to health, welfare and safety, including but not limited to, cluster residential development, manufactured housing parks, recreational camping parks and waterfront right of way.
- d. A Zoning Board of Adjustment and methods of administrating the ordinance.

Fred Curtis gave a brief statement for the Selectmen.

A Zoning Ordinance Protest Petition concerning Article 2 of the Warrant has been filed with the Board of Selectmen. In accordance with RSA 675:5, notice of such filing is hereby given.

The Board of Selectmen, at its meeting on March 8, 1989, reviewed the petition and information received from Town Counsel and the Attorney for the WHMA, and declared the petition not applicable to Article 2 since the proposed ordinance is a new ordinance and is not an amendment or repeal of an existing zoning ordinance. Therefore a simple majority vote is needed for the passage of the Article.

Marty Gibson read a petition with 138 signatures on it.

Results of the vote :

Yes-74 No-424

The zoning ordinance was defeated.

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$375,000.00 for the design and construction (including site and utility work on and off the premises) related to the renovation and expansion of the Dunbar Free Library on Route 10 in Grantham and for the initial furnishing of the Library; and to authorize the issuance of bonds or notes of not more than \$200,000.00 in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Town Officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the Board of Selectmen and Library Trustee to accept gifts of \$100,000.00 and grants of \$50,000.00: the balance of \$25,000.00 to be raised by general taxation. No contract is to be issued for the construction of the building until \$60,000.00 in gifts has been pledged.

(2/3 Ballot vote required)

(Requested by the Trustee of the Dunbar Free Library)

Motion by Ann Fries "I move the article as written. Seconded by Arthur Wing.

Ann Fries commented on the article, indicating the library was too small for town and school use together, for research, and for needed book additions. The school will need the whole area soon so the town needs to do something.

2/3 major required on yes/no ballot

Yes 157 No 90 Defeated 247 votes cast, 165 needed to pass.

Fred Curtis moves at 11:50 to break for lunch until 1:15.

Seconded by Robert Weiss.

Voice vote Passed

At 1:15 p.m., the Town Meeting reopened.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$1000.00 for the salary of the Town Clerk for the first quarter of 1989 and the sum of \$10,500.00 for the salary of the Town Clerk/Tax Collector for the remaining three quarters of 1989. The annual salary, at the rate of \$14,000.00, of the Town Clerk/Tax Collector shall be for the holding of office hours at the Town Offices for at least twenty-five hours per week and for any additional work as may be necessary to perform the required duties in an expeditious manner and in conformity with State regulations. When the total of all pay to deputy Town Clerk/Tax Collectors, appointed by the Town Clerk/ Tax

Collector subject to the approval of the Board of Selectmen, exceeds that budgeted in the Town Officers account for Deputy Town Clerk/Tax Collector (\$575.00) such additional pay shall be subtracted from the annual salary of the Town Clerk/Tax Collector.

Motion by Steven Jordan "I move the article as written." Seconded by James Peirce. Richard Larson asked "Why \$1,000.00 when we voted last year on \$4,000.00 for the salary and how did you come up with 25 hours?"

Town Clerk, Frances Hastings said at present time it is 15 plus hours a week.

Barbara Woodburn, Tax Collector said she spends 24 hours a week.

Bob Guyette said budget is for a calender year, so since January 1 we have operated on no budget for 3 months.

Steve Jordan said the hours came from last year's discussion which indicated 30 hours and the Board of Selecman wanted at least 25 hours in the office.

Charles Amick moved Article #4 be revised and amended to read;

Article 4: To see if the Town will vote to raise and appropriate the sum of \$14,000.00 for annual salary of the new office of Town Clerk/Tax Collector, and to raise and appropriate the sum of \$6000.00 for the annual salary of the required Deputy Town Clerk/Tax Collector for the next budget year. Seconded by Mike Hastings.

This amendment was defeated. After many amends on amends vote on the article as written. Voice was taken. Passed.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$254,090.00 to defray the cost of General Government.

Town Officers	97,320.00
Town Buildings	52,030.00
Legal Expenses	3,000.00
Planning and Zoning	4,740.00
General Insurance	22,000.00
Debt Service	75,000.00

Motion by Fred Curtis; "I move the article as written". Seconded by John Fries. Motion by Fred Curtis "I move to amend the motion to be in compliance with the budget as follows: To vote to raise and appropriate the sum of \$252,635.00 to defray the cost of General Government and debt service.

Town Officers	95,965.00
Town Buildings	52,030.00
Legal Expenses	3,000.00
Planning and Zoning	4,740.00
General Insurance	22,000.00
Debt Service	75,000.00

Explanation: The wrong figure was brought forward from the budget document when making the warrant articles, this change corrects that and specifies the addition of Debts service to the General Government.

Seconded by Robert Parson.

F. Robert Osgood moved to amend the Town Moderator salary from \$30 to \$100. Amendment passed. Voice vote passed \$252,735 to defray the cost of General Government and debt service.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$108,319.00 to defray the cost of Public Safety.

Police	67,219.00
Fire	28,850.00
FAST Squad	8,250.00
Ambulance Service	4,000.00

Motion by Steven Jordan "I move the article as written"

Seconded by Debbie Peirce.

Don Taylor asked why the police officers didn't get a raise. Bob Osgood said the deputy wouldn't refuse a raise. Fred Curtis said the Chief didn't ask for a raise for the officers. Voice vote passed \$108,319.00 to defray the cost of Public Safety.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$232,140.00 to defray the cost of Public Works.

Roads	121,190.00
Street lights	2,800.00
Transfer and Recycling	95,250.00
Stump Dump	8,000.00
Cemeteries	4,900.00

Motion by Ricky Hastings; "I move the article as written."

Seconded by Doug Hosmer. David Springsteen asked why the increase in Transfer and recycling. Ricky Hastings answered it was because of the tipping fee.

Voice vote: Passed

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$21,651.00 to defray the cost of Public Services.

Health	2,925.00
Welfare	1,000.00
Library	15,221.00
Youth Services	2,005.00
Conservation Commission	500.00

Motion by Ricky Hastings "I move the article as written."

Seconded by Carol Cote.

Voice vote: Passed

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$8,200.00 to be placed in a new capital reserve fund for the future purchase of a new Police car, said account to be established in accordance with RSA 35:1.

(Requested by the Police Chief)

Motion by Steven Jordan, "I move the article as written."
Seconded by David Springsteen.

Voice vote: Passed.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$9,600.00 to be used with the \$4,000.00 raised and appropriated by Article 21 of the March, 1988, Town meeting, for the purchase and installation of a "cascade system" for the Fire Department for refilling of the Air Packs.

(Requested by the Fire Department)

Motion by Steven Jordan "I move the article as written." Seconded by Robert Seavey.

Voice vote: Passed.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in a new capital reserve fund for the future purchase of a new FAST Squad vehicle, said account to be established in accordance with RSA 35:1.

(Requested by the FAST Squad)

Motion by Steven Jordan "I move the article as written." Seconded by Carol Cote. David Springsteen asked would this replace the ambulance contract. Steve Jordan said no.

Voice vote: Passed.

ARTICLE 12: To see if the Town will vote to establish a capital reserve fund under the provision of RSA 35:1 for the purpose of constructing a Highway Maintenance Garage, and to raise and appropriate the sum of \$40,000.00 to be placed in this fund.

Motion by Ricky Hastings, "I move the article as written." Seconded by Mike Treadge. Charles Amick asked where it would be put and the time table to build. Ricky Hastings said they sized down the building and site plans have been done, the consensus was put the garage where the trucks are parked at the Town Office. The size is 40X40, the price is \$80,000.00.

Voice vote: Passed.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of \$16,000.00 for the implementation of a recycling program of the Grantham Transfer site, including site work and construction of facilities, and the operation costs for the remainder of the year. Any funds to be received from New Hampshire the Beautiful grant or

other grants for this purpose to be used to reduce the amount raised by taxation.

(Requested by the Recycling Committee)

Motion by Frances Rutler "I move the article as written."
Seconded by Dan Eigenbrode. Fred Curtis thanked the committee for the selectman and.

Voice vote: Passed.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of \$30,000.00 to be added to the previously established capital reserve fund entitled "Bridge Replacement."

Motion by Ricky Hastings; "I move the article as written."
Seconded by Frances Mutney.

Voice vote: Passed.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the continuation of a five year plan of road improvements of Dunbar Hill Road.

Motion by Ricky Hastings; "I move the article as written."
Seconded by Robert Seavey. Richard Horton asked how much is in the fund? Ricky Hastings said \$30,514.00 was in the fund.
Voice vote: Passed.

ARTICLE 16: To see if the Town will vote to authorize the Selectman to borrow money in anticipation of taxes for Tax Anticipation Interest expense.

Motion by Fred Curtis; "I move the article as written." Seconded by Frances Rutter. David Springsteen asked if going to twice a year billing would be cheaper than borrowing money for tax anticipation. Fred Curtis said we have made money by borrowing, about \$7,000.00 last year.

Voice vote: Passed.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of \$4,500.00 to defray the cost of performing a professional audit of the 1989 Town accounts in accordance with generally accepted accounting procedures.

Motion by Fred Curtis; "I move the article as written." Seconded by Robert Guyette.

Voice vote: Passed.

ARTICLE 18: To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1989 appropriation, said funds to be placed in the Special Conservation Commission Fund in accordance with RSA 36-A:5.

(Requested by the Conservation Commission)

Motion by James Palermo; "I move the article as written."
Seconded by Dennis Howard. Fred Curtis explains it is a standard housekeeping article.
Voice vote: Passed.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) (which is approximately 25% of the "Land Use Change Taxes" received in 1988) to the Conservation Fund in accordance with RSA 36-A:5 and authorize the use of December 31, 1988 General Fund Balances for this purpose.

(By Petition of the Conservation Commission and others)

Motion by Dan Eigenbrode; "I move the motion as written."
Seconded by Connie Howard.

Voice vote: Passed.

ARTICLE 20: To see if the Town will vote to adopt the provisions of RSA 79-A:25 (Disposition of Current Use Penalty Assessment) and vote to place 50% of the revenues of all future payments collected pursuant to RSA 79-A:25 II in the Conservation Fund in accordance with RSA 36-A:5 III. The revenue transfer shall be at the time of collection.

(By Petition of the Conservation Commission and others)

Motion by Connie Howard; "I move the article as written."
Seconded by Sue Fretz.

Voice vote: Passed.

ARTICLE 21: To see if the Town will vote to authorize the Selectmen to accept private donations of land, interest in land or money, to be deposited into the Conservation Fund for the purpose of contributing the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N.H. Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept State matching funds under the LCIP for the purpose of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and State matching funds may be expended by a majority vote of both the Conservation Commission and Board of Selectmen.

Motion by Connie Howard, "I move the article as written."
Seconded by Linda Bohrer. Voice vote: Passed.

ARTICLE 22: To see if the Town will vote to authorize the Planning Board to review and approve or disapprove site plans for the development or change of expansion of use of tracts for nonresidential uses of for multifamily dwelling units, which are defined as any structure containing more than two dwelling units, pursuant to RSA 674:43. Further, it shall be the duty of the Town Clerk to file with the Sullivan County Registry of Deeds a Certificate of Notice showing that the Planning Board has been so authorized and giving the date of such authorization.

(Requested by the Planning Board)

Motion by Steven Jordan; "I move the article as written."
Seconded by Frances Rutter. Voice vote. A show of hands was needed with the following results.

Yes 54 No 33 87 votes: Passed.

ARTICLE 23: To see if the Town will vote to adopt the proposed Hazardous Materials Ordinance; "An Administrative Ordinance for Establishing Procedures and Fees for Control and Containment of Hazardous Materials" as posted by the Board of Selectmen. The purpose of the ordinance is

...to provide for the orderly and expeditious control and clean up of any hazardous materials which may escape from the control of the person or persons having possession of them, and thereby pose a threat to the Town of Grantham. It is also the purpose of this ordinance to require that any person possessing any such hazardous material shall pay for all services provided by the Town in relation to the control and clean up of said material, and in to reimburse the Town for any costs of damages, direct or indirect, incurred by it as a result of its effort to contain, control or clean up such hazardous material.

Motion by Steven Jordan; "I move the article as written."
Seconded by Frances Mutney. Russell Lary, Police Chief moved and amended section nine to include any law enforcement Officers. He later withdrew the amendment. After some discussion on the article, a voice vote: Passed.

ARTICLE 24: To see if the Town will vote to accept as a class V, Town maintained highway, Rawson Ridge Road, as described in the subdivision plans entitled "Olde Farms at Grantham Section II in Grantham" NH by Hayes Engineering, Inc. dated April 15, 1985, and approved by the Grantham Planning Board May 2, 1985.

Motion by Ricky Hastings; "I move the article as written."
Seconded by Louis Sanborn. David Springsteen made a motion to add the following to the article: "upon receipt from a licensed professional engineer, an opinion dated within 120 days that Rawson Ridge Road is in full conformance with current Grantham Town regulations for this class of road repairs will be required during the next five years. Seconded by Covell Woodburn. Ricky said Selectmen can inspect roads and the state has no standards. The Town has standard requirements. Fred Curtis recommend to go back to the article as written. No engineer is going to give five year warrenty. Voice vote. No Amendment defeated.

Motion to adopt the article as written. Voice vote. Passed.

ARTICLE 25: To see if the Town will vote to amend the action taken by the Town Meeting of March 11, 1980, in Article 29, to correct the reference of RSA 155-A to RSA 155-E, so that the amended article shall read:

To see is the Town will vote to designate the Selectmen to act as regulators of RSA-155E, a legislative act pertaining to the taking of topsoil or fill in the Town"

Motion by Fred Curtis "I move the article as written." Seconded by Dennis Howard. Voice vote. Passed.

ARTICLE 26: To see if the Town will vote to authorize the Selectmen to dispose of any acquired properties through sealed bids or auction, with the Selectmen reserving the right to accept or refuse any or all bids.

Motion by Steven Jordan "I move the article as written." Seconded by Francis Nutney. Voice vote. Passed.

ARTICLE 27: To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend, without further action by Town Meeting, money from the State, Federal, or other governmental unit, or private source, which becomes available during the year. The Selectmen shall hold a public hearing before expending any said money.

Motion by Fred Curtis; "I move the article as written." Seconded by Debbie Peirce. Voice vote. Passed.

ARTICLE 28: To answer the following non-binding referendum questions sponsored by the Sullivan County Delegation:

- a: Do you support the creation of County-Wide Public Safety Dispatch Center financed, in part, by County Taxes?

It is proposed to build this Center on County Property in Unity funded by a County bond. The operational expenses would be funded by a combination of user fees and County Taxes. The Center would be operated by a non-profit corporation comprised of the users.

- b: Do you support the changing of the County's Fiscal Year from January through December to July through June?

Changing the County's fiscal year would save the County the cost of borrowing funds against anticipated taxes for five of the eleven months it currently borrows. It would also allow the County to invest more of its funds thus earning more interest.

- c: Do you favor the election of County Commissioners to staggered terms, to provide continuity on the Board?

Motion by Steven Jordan; "I move the article as written." Seconded by Phil Hastings. Show of hands.

- a) Yes 19 No 52 71 votes
b) Bob Guyette moved the question
Yes 64 No 2 66 votes
c) Yes 82 No 0 82 votes

ARTICLE 29: To see if the Town will vote to direct the Selectmen to immediately acquire by lease or rental a vault of sufficient size and security to safely store Town Records, and to remove all sensitive and historic Records from the present building. This move will substantially reduce our exposure to the imminent danger of

catastrophic loss by fire or other natural or felonious disaster as the Records are now stored.

(By petition)

Motion by Covell Woodburn; "I move the article as written."
Seconded by Arleene Hastings. Alfred Holmes stated two years ago Town raised money to build a vault. Fred Curtis stated have raised funds and plan on building the vault this year, have funds to buy 2 fire proof files. Voice vote. Passed.

ARTICLE 30: To see if the Town will vote to establish a Computer Policy and Review Committee. This AD HOC committee shall be made up of three experienced computer users or operators appointed by the Selectmen to serve a term of one year, and shall be charged with the task of reviewing and assessing the present and future data processing needs of the Town. The committee shall report its findings to the Town at the next Town Meeting, and periodically to the Selectmen as needs change. The committee's recommendations shall guide the Selectmen in the matter of any hardware, firmware and software purchases in the future.

(By petition)

Motion by Covell Woodburn; "I move the article as written."
Seconded by Nancy Springsteen. Voice vote. Passed.

ARTICLE 31: To hear the reports of Officers, Agents, and Committees heretofore chosen and pass any vote relating hereto.

Motion by Helen Schotanus "I move the article as written."
Seconded by Sue Fretz.

Steven Jordan thanked Fred Curtis for his years of service to the Town: 3 years as Selectman and 6 years on the Planning Board. The Town gave Fred a standing vote of Thanks.

Peter Bonaccorsi: I wish to inform the residents of Grantham that two of Granthams Elementary School students have recently received County and State honors in the areas of spelling and Geography.

Amanda Smith, daughter of Mr. & Mrs. Leelan Smith, Jr. is currently the Sullivan County alternate in the State Spelling Bee as a result of her second place finish in the county Spelling Bee earlier this month. In addition, Kara Fretz, daughter of Mr. & Mrs. Daniel Fretz will represent the School in the State level of the National Geography Bee to be held on April 7, 1989.

Merle Schotanus read an invitation to a retirement party for Sara Townsend.

ARTICLE 32: To transact any other business that may legally come before this meeting.

Barabara Jones moved to adjourn at 6:12 p.m. Seconded by Richard Larson. Passed.

Respectfully Submitted

BIRTHS

Registered in the Town of Grantham for the Year Ending December 31, 1989

Date of Birth	Name of Child	Sex	Name of Father	Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
Jan. 2	Roman Scopetti	M	Frank Scopetti, Jr.	Cynthia Scopetti	Grantham	PA	PA
Jan. 3	Casey Bard	F	Joey W. Bard	Rose M. Bard	Grantham	VT	NH
Jan. 20	Amanda Swenson	F	Mitchell Swenson	Claudia Swenson	Grantham	NH	Germany
Feb. 4	Travis Hutchins	M	Joel Hutchins	Gina Hutchins	Grantham	NY	NY
Feb. 9	Nathan Masterson	M	Phillip Masterson	Cheryl Masterson	Grantham	NH	NH
Feb. 28	Nicole Surprenant	F	Joseph Surprenant	Donna Surprenant	Grantham	NH	NH
May 15	Emily Hohmann	F	Martin Hohmann	Susan Hohmann	Grantham	NY	NY
June 29	Heather Willis	F	Michael Willis	Lisa Willis	Grantham	NH	NH
July 13	Kristen Daigle	F	Scott Daigle	Michele Daigle	Grantham	NH	NH
Sept. 3	Emily Hanson	F	Carl Hanson	Pamela Hanson	Grantham	CT	CT
Sept. 13	Nathan Feldstein	M	Bruce Feldstein	Toni Feldstein	Grantham	NJ	CT
Oct. 2	Nathaniel Wilson	M	Michael Wilson	Kathleen Wilson	Grantham	IL	WI
Oct. 24	Rebekah Hastings	F	Shane Hastings	Veronica Hastings	Grantham	NH	ND
Nov. 2	Hannah Wenz	F	L. Donald Wenz	Bonnie Wenz	Grantham	NJ	VT
Nov. 28	Shannon Partridge	F	Edward Partridge	Deborah Partridge	Grantham	NH	NH
Dec. 14	Jessica Hastings	F	Brian Hastings	Saralyn Hastings	Grantham	NH	NH

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

Frances Hastings, Town Clerk

MARRIAGES
Registered in the Town of Grantham for the Year Ending December 31, 1989

Date and Place of Marriage	Name and Surname Groom and Bride	Residence of Each	Date and Place of Birth	Name of Parents	Name, Residence and Official Station of Person by Whom Married
Feb. 14	Rex L. Korden	Bowie	7-26-47 MI	Edward L. Korden Grace B. Dnyder	W. James Edgecomb Justice of Peace New London
Grantham	Karla L. Cornelius	Bowie	7-10-55 MN	Habbe F. Cornelius Josie F. Peters	
June 10	John P. Wilson	Grafton	4-13-67 NY	John P. Wilson, Jr. Jessie M. Kennedy	William R. Newhall Minister Grantham
W. Lebanon	Kimberly J. Newhall	Grantham	10-4-68 NH	William R. Newhall Glady J. Hall	
June 27	Ernest H. Collier	Grantham	8-5-56 NY	George R. Collier, Sr. Helga Funk	David C. Hargbol Justice of Peace Sunapee
Sunapee	Lorry M. Ellis	Grantham	5-26-60 NH	Sidney C. Ellis Marie L. Sweson	
Aug. 12	Alan W. Dupuis	Grantham	11-10-60 NH	Robert M. Dupuis Judith A. Briggs	Malcolm J. Grobe Clergyman Meriden
Enfield	Veronica L. Pillsbury	Grantham	5-9-64 NH	Wayne F. Pillsbury Beverly O. Wilder	
Aug. 19	Charles G. Schultz	Grantham	1-5-33 PA	Carl L. Schultz Pearl Herring	N. George Papademas Justice of Peace Lebanon
Lebanon	Evelyn Smith	Grantham	3-3-37 NH	Harry Small Daisy Melendy	

Sept. 9	Joseph G. Brown	Lebanon	7-9-69 NH	Sheldon E. Brown, Jr. Linda S. Preston Paul M. Laramie Fern Bertrand	Harold Blodgett Justice of Peace Lebanon
Grantham	Linda M. Laramie	Grantham	12-4-70 NH		
Sept. 16	Leslie S. Dunnells, Jr.	Grantham	9-1-66 NH	Leslie S. Dunnells, Sr. Evelyn M. Clogston	Herschel W. Rogers Ordained Minister New London
New London	Wendy L. French	Grantham	12-31-64 NH	Eugene A. French Pauline S. Barton	
Sept. 22	Matthew J. Gallien	Grantham	6-13-68 NH	Peter J. Gallien Linda L. Moulton	R.J. Densmore Catholic Priest Manchester
Newport	Stacey L. Hansen	Croydon	2-27-70 NH	Roderick N. Hansen Brenda A. Diotte	
Oct. 20	Robert J. Dedo	Grantham	6-18-20 NH	William G. Dedo Vencenza Dimeco	Christina M. Pollock Justice of Peace Concord
Loudon	Janet E. Sweezy	Grantham	7-7-33 NH	Clarence G. Bundy Eileen K. Abbott	
Oct. 28	Kevin T. Cheever	Grantham	5-30-53 MA	Roy P. Cheever Mary M. Hannify	B. Joey Holmes Justice of Peace Grantham
Grantham	Deborah E. Margolis	Grantham	11-12-49 KS	Lawrence V. Biffer Estelle C. Lisowski	
Nov. 4	Edward W. Roberts	Grantham	7-20-51 NH	Russell E. Roberts Elsie M. Pillsbury	Leonard J. Boulanger Justice of Peace Claremont
Grantham	Deborah D. Young	Grantham	9-20-51 NH	Ernest M. Bertrand Natalie A. Bresette	

Nov. 18	Christopher P. Woods	Grantham	1-2-66 NH	Robert L. Woods Mary E. Battease	Joni M. Salamon Justice of Peace Claremont
Grantham	Amanda L. Clark	Grantham	5-5-70 NH	Alfred Wm. Clark Janet P. Moulton	
Dec. 1	Michael G. Hastings	Grantham	7-8-55 NH	Wilfred M. Hastings Pauline Werling	B. Joey Holmes Justice of Peace Grantham
Grantham	Nancy A. Clayton	Grantham	12-20-58 NH	Frederick A. Brown Sara A. Wood	
Dec. 16	Michael W. Smith	Grantham	12-18-68 CT	Wayne C. Smith Joy D. Adams	B. Joey Holmes Justice of Peace Grantham
Grantham	Annette M. Beaulieu	Grantham	6-11-69 NH	Normand P. Beaulieu Donna J. Barton	

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

Frances Hastings, Town Clerk

DEATHS **Registered in the Town of Grantham for the Year Ending December 31, 1989**

Date of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Single		Occupation	Name of Father	Name of Mother
					Married	Widowed			
July 24	Caryl Holbrook	92	NH	M		M	Officer	William Holbrook	Annie Laurie
Sept. 1	Minnie Kidder	90	NH	F		W	Homenaker	Frank Flanders	Emma Beers
Oct. 21	Wayne Pillsbury	48	NH	M		M	Clerk	Ernest Pillsbury	Florence Moulton
Nov. 9	James Gallien	29	NH	M		S	Manager	Peter Gallien	Linda Moulton
Dec. 23	Vernon Spooner	65	NH	M		D	Farmer	Leon Spooner	Ina Sanborn

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

Frances Hastings, Town Clerk

1989 NEWPORT AMBULANCE DEPARTMENT REPORT

Newport Ambulance wishes to thank the citizens of Grantham for their support in 1989. We also wish to express our appreciation to the Grantham Police and Fire Departments, and especially the Gratham FAST Squad, for their highly professional assistance.

In 1989, Newport Ambulance responded to 52 calls for service in the Town of Grantham. This figure included 45 emergencies; one call for standby fire coverage; one non-emergency transfer and five calls which were cancelled while enroute, after confirming no injuries at motor vehicle accidents.

Grantham's 1989 call volume is virtually unchanged from the 51 responses in 1988. Overall, Newport Ambulance showed an 18% increase in response volume, from 743 calls in 1988 to 879 calls in 1989.

The members of Newport Ambulance remind you that CPR saves lives, but time is the key factor. We urge everyone in the community to enroll in a CPR program. A few hours, once a year, can help save a life.

Respectfully submitted,
Brian W. Tracey
Director

REPORT OF BUILDING INSPECTOR

Type of Construction	1988	1989
Residential Dwellings	65	54
Residential Additions & Renovations	5	11
Garages, Barns & Sheds	23	31
Decks, Porches	7	16
Seasonal Camps	2	1
Manufactured Housing	3	5
Commercial	18	10
Total	123	128

GRANTHAM CEMETERY TRUSTEES 1989 Annual Report

There were five meetings of the Cemetery Trustees in 1989. One meeting included the Road Agent, Town Custodian and Sexton. Administrative Assistant John Wheeler was present at each meeting. Routine care and maintenance of Grantham's cemeteries and establishment of "Cemetery Regulations" were the main agenda.

The Road Agency and Custodial Staff provided excellent care of six of the nine cemeteries. The Grantham Mountain and Leavitt Hill Cemeteries were visited by volunteer work crews that did a thorough clean-up. Brush was cut and removed as were dead trees.

The Trustees presented their proposed Cemetery Regulations to the Board of Selectmen on December 13, 1989, which resulted in the adoption of the regulations with the blessings of the Board. The regulations include cemetery lot purchase prices and burial fees in keeping with present day costs, monument and marker specifications, floral decoration guidelines, and sexton's duties. A copy of the regulations can be obtained at the Town Office. The new lot fee includes a \$50.00 amount which will go into a "cemetery development fund" to provide for preparation costs and/or land purchase for future cemetery space.

Kenneth O. Barton continues as Sexton, a position he has served faithfully for many years. Trustee Warren Kimball has agreed to serve as an apprentice to learn the procedures of lot sales, layout of graves and burials.

We wish to thank John Wheeler for his help in establishing the regulations; Mike Traegde, Candy Jenkins, Annie Beaulieu and their staff for the maintenance of Memorial, Brown, Hastings, Hill Dale and Dunbar Hill Cemeteries; The Traedge, Glidden, Cohen, Holmes and Howard families for their help in cleaning up Grantham Mountain and Leavitt Hill Cemeteries; and all the families that faithfully care for family lots in the Hill Dale Cemetery.

The Cemetery Trustees welcome suggestions, concerns and support that leads to respected and well-maintained cemeteries that are of great historical value.

Grantham Cemetery Trustees
Alfred Holmes
Dennis Howard
Warren Kimball

GRANTHAM CEMETERY TRUSTEES 1989 Financial Report

Balance on Hand January 1, 1989	\$ 1,138.77
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Designated Funds:

Leavitt Hill Restoration	\$ 50.00
Old Graveyard Restoration '85	648.00
Memorial Cemetery L/S	<u>37.00</u>

\$ 735.00

Undesignated Funds

\$ 403.77

\$ 1,138.77

Receipts:

NOW Interest	\$ 60.27
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Total Receipts & Balance	<u>\$ 1,199.04</u>
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Disbursements:

NHOGA Dues	\$ 5.00
Mountain Cemetery Restoration	110.00
Leavitt Hill Cem. Restoration	<u>75.00</u>

Total Disbursements	\$ 190.00
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Balance on Hand December 31, 1989	<u>\$ 1,009.04</u>
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Total Disbursements & Balance	<u>\$ 1,199.04</u>
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Designated Funds as of 12/31/89:

Memorial Cemetery Landscaping	\$ 37.00
Old Graveyard Restoration	<u>513.00</u>

\$ 550.00

\$ 459.04

Balance on Hand December 31, 1989	<u>\$ 1,009.04</u>
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Dennis W. Howard
 Bookkeeper
 Cemetery Trustees

GRANTHAM CONSERVATION COMMISSION

Annual Report for 1989

The Grantham Conservation Commission held twelve meetings during 1989. Members and alternate members were in attendance with from three to five present at most meetings. The chairperson met with Selectmen, NH Trust for New Hampshire Lands, Bob Chamberlin, and attended a meeting at the Sullivan County Conservation Office relative to the Environmental Protection Agency's non-point source pollution assessment. She and Linda Bohrer attended the New Hampshire Conservation Commission's annual meeting and participated in four of the workshops where they learned helpful information. Connie also served on the Zoning Ordinance Draft Committee for the second year. She attended the public hearing relative to skicraft on Eastman Lake. She witnessed the signing of Conservation Easement Deeds protecting nearly 900 acres of the Flewelling's "Sherwood Forest" property.

Our commission has joined the Connecticut River Resource Commission. Merle Schotanus and Mike Reney attended the "Bridges for Tomorrow" program and attended work committees that developed plans for the protection and development of recreational, tourist and agricultural uses in the Connecticut River Watershed. We feel that it is important to recognize the whole of the watershed rather than just the immediate area of the Connecticut River. What happens to the North Branch of the Sugar River and the streams that flow into it has an effect on the Connecticut River.

Two members, Jim Palermo and Connie Howard, have been active on the Recycling Committee.

The commission is very appreciative of the generous contribution that Kenneth and Ramona Flewelling have made to protect Miller Pond and the forest through the Land Conservation Investment Program of the State of New Hampshire and the Trust for New Hampshire Lands. The Conservation Easement Deeds restrict the development of the area so designated and provides public access for various recreational uses.

The timber harvesting project begun in 1988 was completed in 1989 with the Conservation Fund receiving just over \$6,000. Mr. Steve Wood, County Forester, met with us to discuss the process and feasibility of designating the town-owned property of some 425 acres as a "Town Forest." The commission voted to submit an article for the Town Warrant to see if the town will vote to designate the town-owned property located in the Grantham Mountain area as a Town Forest. This designation would qualify the town for cost-share programs through the Federal Agricultural Conservation Services, give us priority in receiving assistance from county and state foresters and provide wildlife and recreational opportunities. It should be noted that this property joins the Flewelling property. The Conservation Commission would be responsible for overseeing the management of the Town Forest.

Five applications for Wetlands Permits have been reviewed and comments sent to the NH Wetlands Board.

We want to express our appreciation to the businesses and individuals who made generous contributions toward the tuition for Grantham youths to attend the Conservation Camps sponsored by the Society for the Protection of NH Forests. We were unsuccessful in finding students to send. We have accumulated funds so that two or three students could attend in 1990.

Some improvements were made in Brookside Park. Alternate member Philip Holden has marked some of the trails, the town custodians planted flowers and kept the parking area mowed. Jim Palermo is in the process of constructing a picnic table to be added in the spring.

Jan Heighes, District Manager, Sullivan County Conservation District, has provided the town with color-coded maps of the town identifying various soil conditions, etc. which are available at the Town Office.

A request from the Upper Valley-Lake Sunapee Council to the Selectmen to help with a survey of open space for a regional plan was turned over to our commission. We were unable to provide the manpower for such a project, but did ask the town to send them a copy of our Town Map which locates the various rivers and streams and referred UVLSC to Chapters 7 and 8 of our Master Plan, which addresses open space.

The commission has agreed to assist the Snowdusters Snowmobile Club in providing a detailed map of recreational trails in Grantham.

We are happy to have Michael Simpson appointed as a member of our commission, and Linda Bohrer appointed as an alternate member. Michael previously served on the Sunapee Conservation Commission and is knowledgeable in the area of wetlands and other environmental issues.

We wish to thank Ramona Flewelling for serving as secretary and for her interest and concern for the issues that are related to conservation and our fragile environment.

Grantham Conservation Commission
Connie Howard, Chairperson (9/92)
Michael Simpson, Secretary (9/92)
James Palermo, (9/91)
Merle Schotanus, (9/91)
Everett Reney, (9/90)
Dan Eigenbrode, Alternate (9/92)
Linda Bohrer, Alternate (9/92)
Philip Holden, Alternate (9/91)

KENNETH AND RAMONA FLEWELLING CONSERVATION EASEMENT DEEDS

Property in the northwestern section of Grantham known as Sherwood Forest, owned by Kenneth and Ramona Flewelling, has been accepted for a grant from the Land Conservation Investment Program of the State of New Hampshire as a local project. Conservation Easement Deeds have been recorded at the Registry of Deeds and the Grantham Conservation Commission has submitted a plan for management. LCIP, in cooperation with the Trust of New Hampshire Lands, provides matching funds to "maintain New Hampshire's distinctive quality of life by ensuring the long-term health and beauty of its outstanding natural resources and public recreational opportunities."

The Flewellings contributed the town's share of the funds to insure protection of the natural features, maintaining the property as a single unit, and allowing public recreation and continued forestry practices. The Conservation Easements will be in effect regardless of who owns the property in years to come.

The Town, through the Conservation Commission, is responsible for monitoring the easements to insure that there are no violations. The Monitoring Plan involves establishing a fund to provide for professional services that may be required, making an annual visit to the site, walking and blazing of the boundaries every five years, monitoring to enhance accepted multiple use forest management concepts, soliciting the services of the area snowmobile clubs and others to maintain trails for snowmobiling, skiing, hiking and horseback riding, providing information and public awareness of the proper care and allowed uses, and including a report of the monitoring activities in the annual report to the Town Meeting.

The 1987 Board of Selectmen recommended protection of this property through LCIP as it would benefit the town in the following ways. The property abuts a 400 +

acre tract of undeveloped land owned by the town, creating a large area of wild land suitable for wildlife, watershed, and recreational purposes for future generations. Significant waterbodies would be protected including Miller Pond, Leavitt Brook, and Sawyer Brook which flow into the North Branch of the Sugar River watershed. Large tracts of land such as this are becoming increasingly valuable for recreational uses as the town and region continues to be developed.

The Flewellings and the Conservation Commission will be working together in 1990 to provide appropriate information, marking of trails, and public access areas so that we can enjoy the opportunities this property has to offer.

GRANTHAM VOLUNTEER F.A.S.T. SQUAD 1989 Annual Report

The F.A.S.T. Squad had a busy year in 1989 with a total of 60 runs, more than one a week, a total increase of more than 65%. With the population and traffic flow growing, we can only plan on that figure rising each year. In my opinion, within three to five years, at this present rate of increase, Grantham will have enough emergencies to warrant an ambulance of its own. This possibility has been discussed by the F.A.S.T. Squad, but no decisions have been made.

I would like to thank all of the members for a job well done this past year. Also, the citizens of Grantham deserve thanks for their support. Without you, the F.A.S.T. Squad would not exist.

Joe Bard, President

Grantham Volunteer F.A.S.T. Squad

Joe Bard, President

Teresa Bagley, Vice President

Eileen Sargent, Treasurer

Connie Howard, Secretary

Paula Glidden, Training Officer

Steve Jordan, Squad Coordinator

Andy Purdy, Supply Officer

Steve Bailey

JoAnn Purdy

Paula Sanville

Don Glidden

Cindy Crane, EMT

Marcia Smith, EMT

Stewart Adams

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, children and debris burning fires that escaped control. All these causes are preventable, but only with your help.

Please help your town and state forest fire officials with forest fire prevention. By New Hampshire State Law (RSA 224:27b), "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material, except when the ground is covered with snow, **without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done.**"

Violations of RSA 224:27 and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for paying for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1989 including several large fires in Allenstown, Alton, Chesterfield, Concord areas, as well as the 100-acre fire on Mt. Belknap in Gilford.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1989

	State	District	Town
Number of Fires	550	42	—0—
Acres Burned	554	20	—0—

Bryan C. Nowell
Forest Ranger

Kenneth O. Barton
Forest Fire Warden

GRANTHAM VOLUNTEER FIRE DEPARTMENT

1989 was a busy year for the Fire Department. In addition to the increase in runs, the department was busy with inspections, training, equipment upkeep and in planning for future needs of the department and the town.

This year the Fire Department was fortunate in obtaining a complete set of Heavy Lift Low Pressure Air Bags with various accessories to supplement our rescue equipment. Funding was accomplished in part from the Grantham Firemens Association (\$1,886.00), Town monies (\$750.00), and (\$2,538.00) from a grant from the N.H. Highway Safety Agency with federal funds provided by the National Highway Traffic Safety Administration, U.S. Department of Transportation.

The following is a breakdown of our runs for 1989:

Chimney Fires	7
Structural Fires	3
Brush Fires	7
Auto Fires	7
Auto Accidents	11
Mutual Aid	3
Utility Calls	2
Miscellaneous	2
False Alarms	13
Total Runs	55

While the number of false alarms seems high, all of these calls were made with good intentions. The Fire Department would rather respond to a non-malicious false alarm than have people wait too long to call in a suspected fire.

As Chief of the Grantham Fire Department I would like to thank the town for their continued support. Also I would like to thank all members of the department and all the other people who helped make my job a lot more enjoyable and much easier.

Respectfully submitted,
Michael Benoit, Chief
Grantham Fire Department

LAKE SUNAPEE HOME HEALTH CARE, INC.

Lake Sunapee Home Health Care, Inc., a non-profit, Medicare certified, state-licensed Home Health Care agency, provided health care services to people, regardless of their ability to pay, in 17 towns in Merrimack and Sullivan counties. These services were paid for by Medicare, Medicaid, private insurance, client fees, town and municipal appropriations, grants and contracts, United Way funds, and donations from individuals and businesses.

In 1989, we provided 6,766 nursing and therapy home visits and more than 12,425 homemaker/home health aide hours; cared for more than 455 children at our child health clinics; and conducted foot care, flu and blood pressure clinics.

The following chart is a summary of the services provided to people in Grantham in 1989:

Home Care Program

Nursing	123 visits
Physical Therapy	66 visits
Occupational Therapy	1 visit
Speech Therapy	1 visit
Homemaker/Home Health Aide	137 visits
Social Service	2 clients

Health Promotion Program

Maternal Child Health	
Nursing	1 client
Child Health Clinics	11 clients
Health Education	2 clients
Adult Health Program	
Blood Pressure	110 clients
Flu Shots	33 clients
The Long Term Care Program (TLC)	50 hours

The staff of Lake Sunapee Home Health Care, Inc. and Jean Grinold, your town representative on our Board of Trustees, thank you for your continued support of our services.

Cheryl Blik
Executive Director

REPORT FROM THE DUNBAR FREE LIBRARY

Here we go again. For the fourth consecutive year, the Dunbar Free Library is asking the citizens of Grantham to give the library a place to call home. The school badly needs the space now occupied by the library for its increasing population; the library needs a greater area to function properly and to offer services the citizens of the town need and rightly deserve. The expectation is that this year the voters will fully appreciate the crisis situation faced by the library and vote to appropriate funds for a new location for the library.

Library circulation continues to grow and many newcomers to town make the library one of their first stops in becoming acclimated to their new environment.

In August a D.F.L. chapter of the Friends of the Library was formed. The response has been tremendous. The Friends support the library in many ways: assisting with clerical chores, disseminating library news through various channels, delivering books to the handicapped, the ill and those unable to get to the library. All residents are invited to become Friends.

DFL's membership in the Upper Valley Consortium (LUV) is alive and well with participation in the exchange of professional information and video and audio cassettes. The library's own collection of cassettes is growing as demand dictates.

Lack of space and our need for a new home are our overriding concerns. Presently, the DFL is located in the elementary school. Operating hours are: Monday 9-12; Wednesday 9-12, 2-4:30, 6:30-8:30; and Saturday 9-12.

Respectfully submitted,
Louise Mooney
 Town Librarian

DUNBAR FREE LIBRARY
Circulation Figures for 1989

Elementary	3558
Adult Fiction	3200
Adult Non-Fiction	1358
Magazines	695
Audio-Visual	<u>371</u>
	9182
New Borrowers	122

DUNBAR FREE LIBRARY
Treasurer's Report for the Year 1989

Income:

Checkbook Balance 1-1-89	\$	6,128.87	
NOW Interest		340.46	
Copier Income		131.00	
Books Sold		461.80	
Fines		54.30	
Book Sale		662.10	
Misc. Income		<u>7,978.73</u>	
Total Income	\$		15,757.26

Expenditures:

Utilities	\$	369.51	
Supplies		396.15	
Repairs		71.00	
Books		5,914.00	
Periodicals		663.28	
Children's Program		99.50	
Copier Expenses		72.00	
Misc. Expenses		223.30	
Capital Improvements		528.18	
Conference Fees			
Total Expenditures			<u>\$ 8,336.92</u>
Bank Balance 12-31-89			<u>\$ 7,420.34</u>
			\$ 15,757.26

1989 BUDGET/EXPENDITURES

Title	Budgeted	Expended	Balance
Utilities	\$ 400.00	\$ 369.51	\$ 30.49
Supplies	350.00	396.15	-46.15
Repairs	50.00	71.00	-21.00
Books	5,000.00	5,914.00	-914.00
Periodicals	600.00	663.28	-63.28
Children's Program	250.00	99.50	150.50
Copier Expenses	250.00	72.00	178.00
Misc. Expenses	175.00	223.30	-48.30
Capital Improvements	300.00	528.18	-228.18
Conference Fees	80.00		80.00
Totals	\$ 7,455.00	\$ 8,336.92	\$ -881.92

BANK ACCOUNTS AS OF DECEMBER 31, 1989

Jean Lebow Account - Lake Sunapee Savings Bank	\$ 2,312.88
English Anniversary Account - Lake Sunapee Savings Bank	703.73
Dunbar Free Building Account - Lake Sunapee Savings Bank	1,266.34
Dunbar Free Design Fund - Lake Sunapee Savings Bank	868.24
Total Bank Accounts	\$ 5,151.19

Respectfully submitted,
Cynthia J. Towle
Treasurer
Dunbar Free Library

GRANTHAM PLANNING BOARD

Another year has flown by, with many happenings in Grantham. The Planning Board has had a busy, if not spectacular, year. Fred Stockwell's committee has prepared and held public hearings on our proposed Zoning Ordinance, on which you will be asked to say "yea" or "nay." We ask that you vote your head and heart on this matter.

Please be assured that the Planning Board has the best interest of the town in mind at all times. Feel free to call us with your suggestions, questions and criticisms. This way we can all work toward a common goal—the best Town in New Hampshire.

Respectfully submitted,
Mary Hutchins, Chairperson
Grantham Planning Board

POLICE DEPARTMENT REPORT

1989 has been a demanding year for your Police Department. There has been a lot more crime in the town, so much more that our criminal activity increased by a factor of ten, from two criminal arrests in all of 1988 to almost two criminal arrests per month during 1989. We even had one person who had robbed two banks in other New Hampshire towns living and hiding out in Grantham (yes, we got him, too!).

Our town continues to grow. Sawyer Brook Plaza was completed, which gave us another half a dozen businesses, plus another bank. New homes continue to be built and improved both in Eastman and the rest of the community. As it did last year, the value of the property in our town increased over twelve million dollars.

As the surrounding areas continue to grow, there has been a dramatic increase in the amount of traffic passing through on Route 10 each day. I am pleased to report that, even with the increased traffic, that traffic citations have gone down about 20%. Because of our using a continually varied patrol schedule, we have created an apparent presence on Route 10 which greatly exceeds the amount of time we can actually be there.

The programs in the schools have been very well received. In addition to our regular bicycle safety programs and the Halloween safety awareness education, we have added two new ones, a "Just Say No to Drugs" program, and an anti-vandalism program. Both new programs seemed to go over very well. To those who suggested to me when I first took this job that we should take this pro-active stance with children, thank you. And a special thanks to some of our citizens who, with their own funds, purchased the booklets used in these programs.

As the town continues to grow, police department responsibilities tend to grow even faster than the town. I am still the only full-time officer on your department, and I was required to spend over 500 hours in the Newport District Court during 1989, with no let-up in sight for 1990. With administrative duties, training time, and hours spent in court, it is becoming almost impossible to spend enough time on normal patrol coverage. Under our current budget constraints, even with the excellent work of our part-time officers, the extensive overtime I put in, and the fact that my wife and I sold our home and moved into Grantham so that I could respond personally to middle-of-the-night callouts, our capacities are stretched to the maximum. For this reason we have presented a warrant article for your consideration asking for the salary funds to enable us to hire another full-time officer.

Because your Police Department is basically still a small town part-time department, it would have been impossible for us to successfully accomplish all that we did during the year without all the involvement and support I received during the year from so many of you. Thank you. As always, I look forward to 1990 and the opportunity to render the best, most professional service to you and the community of which I am capable.

Russell E. Lary
Chief of Police

REPRESENTATIVE REPORTS

It's hard to imagine how the job of being your representative could get any more interesting, but the fact is that each day brings new challenges for the State of New Hampshire, and each new challenge is a wonderful puzzle. At the time I write this, the budget short-fall looks like it will be the dominating issue in our upcoming legislative session. Many important state programs will face cuts in funding, and the hardest work will be done by those who honestly undertake the task of establishing priorities for spending. Unfortunately, the first act of the new session in the House was to adopt a rules change which allows members to appear to be in support of an idea while they are in fact cutting or eliminating funding for it. This rule was stricken a few years ago as fundamentally dishonest, but now it's back!

The issue I have been working on this fall has focused on the question of choice in reproductive matters. With a group of reps from around the state, I wrote a new pro-choice bill which we will be voting on shortly. By the time this report appears, I hope we will have seen this legislation become law for New Hampshire. My first piece of legislation, the bill providing immunity from suit for firefighters and rescue personnel, passed the House last week, and at the time of writing is on its way to the Senate. Hopefully this bill, too, will be law by the time you read this.

The other bills I have in the hopper concern such things as medical malpractice (I'd like to have a committee study alternatives to our present outrageously inefficient system), jury size, and the issue of how we can deal with the problem of drug and alcohol abuse during pregnancy and nursing. Work on each of these ideas has brought me into contact with truly remarkable people, both legislators and private citizens, and I find great hope in knowing these folks are in the state's interest. New Hampshire is a fortunate place.

I want to close by saying how pleased I am working for the State to represent you in Concord. I can say without exaggeration that this is the best job I ever held. Thanks to you all for giving me the opportunity.

Peter Hoe Burling

My first term on the House Appropriations Committee in the 1989 session proved to be another "fast track" learning experience. After three months of day and night numbers crunching, we finally crafted a balanced state budget that was headed for trouble at the first moment of passage. The final budget coming out of the House-Senate committee of conference was based on inflated revenue projections, which did not account realistically for the current down turn in the New Hampshire economy. I was pleased to have a central role in gaining additional bonded funding for the Land Conservation Investment Program; and was successful in amending the planning board laws to encourage local planning board recognition of the value of the forest industry. 1989 also saw the first special legislative session in more than six years. The one-day session in December resulted in legislative approval of the Governor's plan for resolving the PSNH bankruptcy. This was the most difficult vote I have cast in my three terms as your representative. Although future energy supplies are guaranteed, final resolution of this problem by the courts and the state is certain to result in loss of local control, and will impact our ratepayers for many years to come.

The 1990 session promises to be an intense replay of the 1989 session because of an estimated \$40 million or more biennial budget deficit caused by the projected \$160 million or more shortfall in state revenues through June of 1991. The spending side of the budget will see drastic cuts. Although I have been assured by the Governor

that costs of his proposed spending reductions will not be shifted to counties and towns, I am not confident that will hold. As of January 26th, surplus sweepstakes monies have supplanted general fund money for education foundation aid. The impact on other areas such as environmental services will not be financial, but will require more effort by town volunteers and health officers. My experience with the budget over the past year leads me to conclude that the state's fiscal woes will continue to be a mirror reflection of the business cycle and economy until such time as the state's tax base is evaluated and realigned. Budget problems have given rise to several broad-based tax proposals which are not likely to pass this session. Education funding, abortion, gun control, river and lakes management, and the solid waste problem will also see much debate. Representative Burling and I have co-sponsored a bill to resolve inequities in the SAU weighted voting system which have been costly to our towns over the past several years. We also co-sponsored a bill regulating abortion. Our bill, which generally puts into law the guidelines of the U.S. Supreme Court in *Roe vs Wade*, is likely to pass both houses of the General Court. Whether it will withstand the Governor's veto remains to be seen.

The 1990 County Budget is under very close scrutiny by the County Delegation. Unlike past budgets, this one covers 18 months in order to put the county on a fiscal year spending plan. This move was approved by a majority of the county's 15 towns in their 1989 town meetings. As of this writing, the Commissioner's proposed \$18.4 million budget has been returned to them for additional spending cuts and alternative ways to fund the six-month transition to a fiscal year budget. The delegation's objective in county budgeting continues to be to hold any increase in taxes needed to support the budget to the annual cost-of-living increase. This is becoming increasingly difficult to achieve due to mandated costs, unionized employee costs and skyrocketing health care costs at our 192-bed intermediate care facility, which we still know as the Sullivan County Home. Nonetheless, we will do our best to insure the county portion of your 1990 tax bill does not reflect more than a one-time 10-12% increase to fund the 18-month 1990 County Budget.

Merle Schotanus

RECYCLING REPORT

The Recycling Committee met fifteen times during 1989. We are happy to be able to report that voluntary recycling of cardboard, newspapers, three colors of glass and aluminum cans got off to a good start on June 2, 1989. We had 37% participation of those coming to the Transfer Station in June! A contract with Hoyt Trucking, Inc. was accepted by the Board of Selectmen. Hoyt agreed to provide containers and trucking of recyclables for a fee of \$150.00 per month and whatever they could get for the materials. This made it possible for us to begin recycling without building a collection facility.

A logo was designed and an information sheet prepared and distributed at the Transfer Station. Volunteers assisted Herm and Clyde at the Station encouraging residents to separate their trash. The volunteers also recorded information to provide some statistics.

By the end of the first month, it was discovered that we needed larger containers for cardboard and newspapers. As we moved into the busy summer months, it was also necessary to have more containers for glass and cans in order to have once a month pickup by Hoyt. Trips to the incinerator went from once every three days to every five days.

Trips to the incinerator from January 1 to June 1 increased by three trips over 1988. There was a decrease of six trips from June 1 through December 31. This represents avoided costs of at least \$3,336.08 for the year.

Hoyt Trucking, Inc. wrote: "The recycling response in the Town of Grantham has been overwhelming." They have reported approximate weight of monthly recycled materials as follows: corrugated (cardboard) 1-1.5 tons; newsprint 2-2.5 tons; glass and aluminum an average of 2.11 tons.

A *Mount Trashmore Update* newsletter was sent to every postal patron in the fall.

Our Recycling Committee was recognized with an Award of Merit from the New Hampshire Resource Recovery Association at their annual meeting.

With a few months of recycling experience, we discovered the need to make some changes in the traffic pattern and location of bins. A pole shed was designed by Jim Palermo and constructed by Paul Osgood to provide protection for the bins during the winter months.

Our committee continues to gather information, attend workshops and related events in an effort to provide the most effective, efficient recycling program for the environment and the tax dollars. The recycling industry is growing by leaps and bounds! We are proud to be among the towns that are already underway.

We are presently checking into the possibility of recycling plastics and metal cans. And we hope to provide an area where books, magazines, and good used articles can be made available for "recycling" among our residents. We are studying the possible future development of our recycling program and welcome suggestions for ways to improve the program.

Our committee recommends a "yes" vote on the Warrant Article relative to requiring waste haulers to set lower rates for their customers who recycle.

Several people need to be recognized for their efforts in getting our town recycling. Hats Off! to Transfer Station Attendants Herm Barton and Clyde Currier, who have encouraged participation and cooperated with the volunteers; Philip and Mindy Newcomb of Hoyt Trucking, Inc., who have helped in a variety of ways; Jim Palermo, for his design work and hours of volunteer service; Michael Simpson, for valuable information and analysis of our statistics; Frances Rutter, Ramona Flewelling and Barbara Jones, for their work in 1988 and early 1989; John Wheeler and the Board of Selectmen, for their encouragement and support; and to Recycling Committee members, who have spent many hours in planning meetings, gathering information, and monitoring at the Transfer Station. **Most of all, our sincere thanks to every man, woman and child in Grantham who is taking the time to separate recyclables from their trash and cooperating with the folks at the Transfer Station.**

Selectman Myron Cummings, who represents Grantham on the Solid Waste District and has been very supportive and challenging to our committee, has given us a challenge for 1990: to save fifteen trips to the incinerator. We have accepted the challenge on your behalf!

Myron's challenge states: "We, the Town of Grantham, cannot slow down its efforts towards recycling. We must constantly remind residents of the need to save not only tax dollars, but our environment. It will be necessary for the Recycling Committee to mount a continuing campaign to get more Grantham residents to recycle and to pursue other materials that we might recycle."

Wouldn't it be great if next year's report showed 50% or 75% participation in recycling?

REDUCE! REUSE! RECYCLE! COMPOST!

Connie Howard, Chair
Recycling Committee

ROAD AGENT'S REPORT FOR 1989

In 1989 I concentrated on taking care of those small projects that have been neglected for so long.

The ditches were cleaned on Haystack Road, Walker Road and Currier Road in Olde Farms, and on Meadow Brook Road and along Route 10 South by Swenson's house.

The trees and brush were cleared back eight feet on each side of upper Burpee Hill Road.

The graveling projects done were on Dunbar Hill Road from King Blossom Farm to Stamper's Corner. Also, graveling was done on Miller Pond Road from the bridge to Turner's house.

The culvert was replaced on Dunbar Hill Road by the Town Office. New rails were installed on lower Dunbar Hill Road bridge. Miller Pond Road bridge was repaved.

All dirt roads were graded four times. They should have been done more to restore the crowns, but it was difficult to obtain a grader.

The major project was the reconstruction of Olde Farms Road Hill on the west side of the underpass off Old Route 10 North. The boulders used as fill a few years ago were removed. A layer of underdrain was put down and covered with fabric paper. Finally, new gravel was applied with hopes that the spring mud problem has been lessened.

A ten-ton Eager Beaver flatbed trailer for hauling the backhoe/loader was purchased. A culvert steamer was bought for melting ice and maintaining drainage during the winter and spring seasons.

Respectfully submitted,
Michael R. Traegde
Road Agent

SULLIVAN COUNTY REGIONAL REFUSE DISPOSAL DISTRICT SOUTHERN WINDSOR/WINDHAM COUNTIES SOLID WASTE MANAGEMENT DISTRICT Annual Report for 1989

The NH/VT Solid Waste Project has experienced a very busy year. On January 3rd, the ash landfill was closed because the State of New Hampshire believed that they saw signs of instability caused by groundwater pressure. A detailed investigation by the Project proved that this was a surface water drainage problem, and could be corrected with the installation of a proper drainage system. The State of New Hampshire agreed, with the provision that the drainage system be installed in 1989, and the landfill was reopened on January 10th. The cost to the Project during this period was approximately \$100,000. The cost of the installation of the drainage system was \$103,583. These costs were unbudgeted and have contributed to the deficit incurred during 1989. Efforts are being made to recover these costs from the responsible parties. This event aside, the ash landfill operations have been smooth and uneventful.

Due to an unusually wet spring, leachate generation at the landfill was much greater than expected. To help in the reduction of the leachate and to reduce cost, a plastic cover was purchased and placed over the fill. This has reduced leachate generation by at least one half.

The Project purchased an abutting parcel of land (approximately 32 acres) this year for \$17,000. This is the piece of land between the southern boundary of the landfill and the Sugar River.

The finalization of the Bond Issue (\$2,500,000) for the construction of the ash landfill was completed in June with the Vermont Bond Bank.

The Project is presently engaged in litigation with both the design engineers and the construction company regarding problems encountered during and after construction of the ash landfill. The outcome of these suits will not be known until sometime in 1990.

The operation of the SES Company, L.P. Waste-to-Energy Facility has run very smoothly with the plant having an on-line availability of 95.93%. The down time experienced at the plant this year was for scheduled preventative maintenance only.

The aforementioned unexpected and unbudgeted expenses contributed to an overall budget deficit for the fiscal year 1989 of approximately \$420,000 with the January shutdown and the excess leachate generation contributing to the bulk of the deficit.

In December of 1989, the Project received a permit from the State of Vermont to dispose of leachate at the Springfield Vermont Waste Water Treatment Facility. This will help to significantly reduce leachate costs. Presently, leachate is disposed of at the Cecos Waste Water Treatment Facility in Bristol, Connecticut at the cost of .37/gallon.

The Project is currently engaged in subdividing the property on Grissom Lane around the Waste-to-Energy Facility into industrial lots. This will provide the opportunity to sell these lots and enable the Project to realize some income.

There has been one staff change in 1989. Denise Egbert resigned and Kimberly Allen was hired as Business Manager and assumed full responsibilities in August.

Carl Hirth, Solid Waste Planner for the Southern Windsor/Windham Solid Waste Management District, has continued to administer the Vermont State Planning Grant. After receiving Early Release Funding in the fall of 1988, a full-grant application was prepared. In July 1989, grant funding was received in order to meet the planning deadline of July 1990.

After an extensive interview and selection process, consultants R.W. Beck and Dufresne and Henry were hired to help prepare District options and plans to manage the total waste stream. The consultants are concentrating on certain segments of the waste stream; including traditional recyclables and special wastes, for example, tires, appliances, and demolition/construction.

While at least three Vermont District towns, Cavendish, Ludlow and Weathersfield, are managing most parts of the waste stream, many towns cannot. The Vermont District, therefore, is planning for the management of the entire waste stream according to the state directive, Act 78. This law was passed in 1987 and requires by the year 2000 a 40% reduction in the waste stream prior to treatment and disposal.

Recycling, although mostly a domain of individual towns, inter-town agreements, and the private sector, is a major goal of the NH/VT Solid Waste Project. The Project supports the efforts of member towns who have initiated recycling. In New Hampshire, twelve of sixteen towns, and in Vermont, nine of thirteen towns, have some type of recycling program even if it is only yearly collection of old appliances. As of 1989, major programs have been developed in the New Hampshire towns of Claremont, Lempster, Meredith, New London, Newport and Sunapee, and in the Vermont towns of Cavendish, Ludlow, Rockingham and Weathersfield. In both states there are also many active and aggressive, but smaller, recycling programs occurring on a monthly or other periodic schedule. Depending on what is included in the calculations, these programs have captured 1% to 18% of the waste stream. Those towns work closely with the New Hampshire Resource Recovery Association, independent haulers, and private recycling firms to market their recyclables.

In 1989, the Project also sponsored three Household Hazardous Waste Collections, costing \$37,425 and disposed of the waste at incinerators and landfills. In addition, approximately 4.5 tons of household batteries were collected and disposed of at hazardous waste facilities.

The past year has been very busy and overall, productive. With our major facilities on-line and planning ongoing reduction, recycling, and reuse, we expect to be even healthier in the coming year.

UPPER VALLEY-LAKE SUNAPEE COUNCIL

The Upper Valley-Lake Sunapee Council is a public, non-profit voluntary association of towns and cities. It consists of 28 communities in New Hampshire and three in Vermont, and includes towns in five counties.

The Council operates through a Board of Directors and has a professional staff. Each town or city annually appropriates funds for the Council's operation and sends two or three representatives to participate on the Board of Directors. The Board elects officers, adopts an annual work program and budget, and develops policies and positions on issues that are important to our communities.

The Upper Valley-Lake Sunapee Council is officially designated by both states as the organization that brings towns and cities within the region together. By associating and pooling resources, local governments have a highly-trained professional staff available to them for a wide variety of services. Areas of expertise include land use planning, transportation planning, solid waste planning, master planning, environmental planning, capital budgeting, impact fee studies, historic preservation, economic and community development, housing, downtown revitalization, fiscal and environmental impact analysis, and site plan review. Communities may also obtain the services of a professional planner on a regular basis through our "circuit rider" program. The Council also serves as a collective voice in dealings with state and federal governments, protecting and furthering the interest of our communities.

Your support enables the Council to undertake comprehensive regional planning and to carry out various projects and programs of regional benefit. Over the past year, the Council:

- Provided consultation and help to 29 out of 31 member communities.
- Obtained, installed, debugged and started to use a Geographical Information System (GIS). This included staff training, work for Lebanon and Lyme using existing computerized information, and starting to assemble a regional database for computer mapping. We were the first regional planning commission in New Hampshire to obtain USGS 1:100,000 scale mapping. We are also working in cooperation with the State of Vermont to obtain complete computerized base mapping for our Vermont towns.
- Developed and promoted a consistent land use classification system for both New Hampshire and Vermont to use in GIS mapping.
- Met repeatedly with state officials and agency representatives to influence policy and help keep the region an active participant in many ongoing programs.
- Maintained a library of regional data, and answered numerous requests for information.
- Developed open space and housing elements for the Regional Plan. This included sending open space questionnaires to all communities, and tabulating and mapping the results using the GIS. A regional fair share analysis for affordable housing was developed.
- Reactivated the NH Upper Valley Solid Waste District, sponsored a number of meetings of the District, interacted with the State of New Hampshire regarding approval of the District plan, and worked toward implementation of regional solid waste solutions where appropriate.

- Made available the services of a recycling coordinator to New Hampshire towns. In cooperation with Lebanon, applied for and obtained a \$25,000 grant toward a regional processing center for recycled materials.
- Continued to administer the Upper Valley Household Hazardous Waste Collection program.
- Completed historic district nominations in Thetford, Norwich and Cornish.
- Completed a number of Water Quality Management Plans for inclusion in town Master Plans under NH Chapter 167.
- Continued to provide support for an economic development agent in Sullivan County, to help retain and expand employment opportunities in the area. 1989 marked the fourth and last year of our start-up effort for the Sullivan County Economic Development Commission. This highly successful organization will become administratively independent in 1990, and financially fully independent in 1991.
- Participated in a statewide dialog regarding Impact Fee legislation during the legislative session in New Hampshire.
- Sponsored local sessions of the NH Municipal Law Lecture series.
- Administered a number of Community Development Block Grants. These grants have brought several million dollars worth of rehabilitation and municipal improvement funds into the region during the past few years. Only two of the nine regional planning agencies in New Hampshire provide this service.
- Presented the Upper Valley Transportation Study to Boards of Selectmen in several communities.
- Used the computer model developed during the Upper Valley Transportation Study to assess the traffic impacts of several large proposed development projects, and to assess the impacts of changes to the roadway network.
- Established a Transportation Coordinating Committee at the request of the New Hampshire Department of Transportation. This group met throughout the year, and was able to establish regional priorities for transportation improvements. These priorities were presented to the Governor's Highway Advisory Council.
- Provided technical assistance to Advance Transit and County Coach.
- Completed a comprehensive study of public transportation in the region.
- Provided extensive support to our Vermont towns for Solid Waste District formation, in cooperation with the Two Rivers Ottauquechee Regional Commission. We also worked toward fulfilling our other responsibilities under Act 78, Vermont's solid waste law.
- Complied with applicable Act 200 requirements at the local, regional and state level, including participation in the Council of Regional Commissions.
- Participated in review of Act 200, the new comprehensive planning legislation in Vermont, including legislative strategy sessions.
- Participated in the Vermont Act 250 environmental review process for a number of regionally significant projects.
- Sponsored local sessions of the VT planning training series.
- Worked closely with the Upper Valley Land Trust, Society for the Protection of New Hampshire Forests, the Trust for New Hampshire Lands, and the Connecticut River Watershed Council to protect open space and conserve important parcels of land.
- Continued to participate in and support the Connecticut River Valley Resource Commission. This commission allows New Hampshire towns in the Connecticut River Valley to join together in addressing issues such as growth, development, and preservation of the natural environment.

- Co-sponsored and participated in the “Bridges for Tomorrow” conference, together with the New Hampshire and Vermont Connecticut River Commissions. This conference developed goals and recommendations for the future of the Connecticut River Valley.

The Upper Valley-Lake Sunapee Council also provides specific services to communities on a contract basis. As requested by the communities, the Council conducted impact studies regarding proposed development, amendments/updates to local ordinances and regulations, new ordinances, capital improvements programs, and general mapping, drafting, and other technical assistance.

The Upper Valley-Lake Sunapee Council looks forward to serving your community during the coming year. Please feel free to contact us whenever we can be of assistance.

ANNUAL REPORT

of the

GRANTHAM SCHOOL DISTRICT

For the Fiscal Year Ending June 30, 1989

Officers and Personnel of the School District

Moderator

F. Robert Osgood

Clerk

Janis Hastings

Treasurer

Shirley Curtis

Auditors

Robert Guyette - Charles Amick

School Board

Jane Underhill

(Term Expires 3/90)

Donald Taylor

(Term Expires 3/91)

Helen Schotanus

(Term Expires 3/92)

Superintendent of Schools

Antonio G. Paradis

(Interim Superintendent)

Assistant Superintendent

Paul D. Rice

Business Administrator

Charles G. Boehm

Teaching Principal

Marion Dexheimer

GRANTHAM SCHOOL DISTRICT

WARRANT

State of New Hampshire

Sullivan, ss:

School District of Grantham

To the inhabitants of the School District of Grantham, in the County of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Grantham Municipal Building - Gymnasium in said Grantham, New Hampshire on Tuesday, March 6, 1990 at 7:00 PM to act on the following subject:

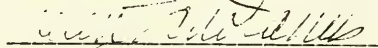
- Article I. To hear the reports of Agents, Auditors, Committees, and other officers heretofore chosen and pass any vote relating thereto.
- Article II. To see if the District will vote to establish a Building Committee to study the desirability and feasibility of constructing an addition to the Grantham Elementary School; to authorize and direct the Moderator to appoint the Building Committee which is to consist of eight (8) members of the public and one (1) member of the School Board; to authorize the Building Committee to employ an architect and other agents as necessary to develop drawings, specifications and a budget for a building proposal to be presented at the 1991 Annual District Meeting; and to raise and appropriate the sum of \$25,000.00 to be expended as necessary by the Building Committee for these purposes.
- Article III. To see what sum of money the District will raise and appropriate for the support of the school, for the salaries of school district officials and agents, and for the statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from state and federal governments together with other income, the School Board to certify to the Selectmen the balance which is to be raised by taxation by the District.
- Article IV. To see if the District will authorize the School Board to make application for, to accept, and to expend on behalf of the District any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, from the State of New Hampshire, from individuals or from private foundations.
- Article V. To see whether the District will vote to indemnify and save harmless from loss or damage any person employed by the School District and any member officer of its governing board or administrative staff from personal financial loss and expense, including reasonable legal fees and costs, if any, arising out of any claim, demand, suit, or judgement by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property in accordance with the provisions of RSA 31:105.


Article VI. To see if the District will adopt the following resolution, and if adopted forward it to the appropriate State of New Hampshire officials:

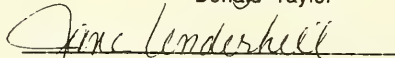
RESOLVED: We the residents of the Grantham School District find the State of New Hampshire to be negligent in the funding of Public Education, thus creating an undue burden on the local property tax payers. We demand that the State of New Hampshire Legislature begin in earnest to study methods for substantially increasing State aid to education.

Article VII. To transact any other business that may legally come before this meeting.

Given under our hands and seals at said Grantham this 9th day of February, 1990.

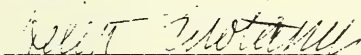

Helen Schotanus

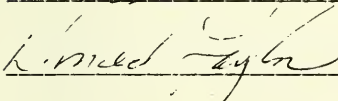

Donald Taylor


Jane Underhill

A true copy of Warrant - Attest:

GRANTHAM SCHOOL BOARD






GRANTHAM SCHOOL BOARD

GRANTHAM SCHOOL DISTRICT

SPECIAL WARRANT

State of New Hampshire

Sullivan, ss:

School District of Grantham

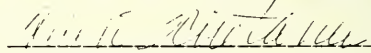
To the inhabitants of the School District of Grantham, in the County of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

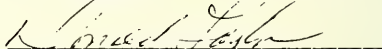
You are hereby notified to meet at the Grantham Municipal Building in said Grantham, New Hampshire on Tuesday, March 13, 1990 at 10:00 AM to act on the following subject:

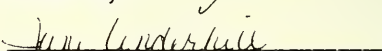
Article I. To choose by ballot a Moderator, a Clerk and a Treasurer for a one year term, an Auditor for a two year term, and a School Board member for a three year term. (Polls will open at 10:00 AM and will close at 6:00 PM, unless the Town votes to keep the polls open to a later hour.)

NOTE: All other school business will be considered at the School District Meeting to be held on Tuesday, March 6, 1990 at 7:00 PM at the Grantham Municipal Building

Given under our hands and seals at said Grantham this 6th day of February, 1990.

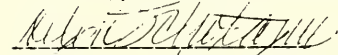
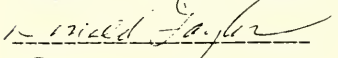
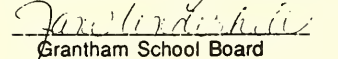

Helen Schotanus


Donald Taylor


Jane Underhill

A true copy of Warrant - Attest:

GRANTHAM SCHOOL BOARD




Grantham School Board

GRANTHAM SCHOOL DISTRICT

Minutes of Annual District Meeting

Meeting called to order at 7:00 PM by Moderator F. Robert Osgood,

ARTICLE I. Louis Sanborn moved for adoption as written. Seconded by Frances Hastings. Affirmative vote.

ARTICLE II. Steven Barron moved to adopt article as written. Seconded by Donna Stamper. Donald Taylor gave a presentation of reasons for this article. Affirmative vote.

ARTICLE III. Elaine Pillsbury offered the article as a resolution and moved its adoption. Seconded by Steven Barron. Helen Schotanus showed a presentation of projected number of students for the next five years. Alden Pillsbury fees the \$8,000 is not needed; should use local input and Upper Valley Lake Sunapee Council. Affirmative vote.

ARTICLE IV. Kathi Osgood offered the following resolution and moved its adoption: That the district raise and appropriate the sum of \$973,811 for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of said district and to authorize the application against appropriation of such sums as are estimated to be received from the state and federal government, together with other income, the School Board to certify to the Town Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxation. Said sum of \$973,811 represents the combined total proposed budgetary figure of \$907,253 plus the \$58,558 voted under Article II as a deficit appropriation to the current 1988-89 School District Budget and \$8,000 voted under Article III for consultants to assist in the School Study Committee in the planning to develop solutions to accommodate a growing student population. Seconded by Barbara Wells. Helen Schotanus showed a presentation of goals for 1989-90 as well as long-term goals. Donald Taylor made a presentation on the proposed budget. The Board did a line item explanation of the budget. Affirmative vote.

ARTICLE V. Joey Holmes offered the Article as a resolution and moved its adoption. Seconded by Louis Sanborn. Affirmative vote.

ARTICLE VI. John Fries offered the Article as a resolution and moved its adoption. Seconded by Frances Rutter. An amendment to read "For School District Business Only" was offered by Henry McCarthy. Seconded by Oliver Drown. Voted in affirmative. Article as amended voted in affirmative.

ARTICLE VII. Motion to adjourn by Frances Hastings. Seconded by Elaine Pillsbury. Voted in affirmative.

Meeting adjourned at 8:20 PM.

A True Copy

Janis Hastings
School District Clerk

GRANTHAM SCHOOL DISTRICT

Election of Officers

March 14, 1989

There were 366 ballots cast with the following results:

School Board Member for Three Years:

Helen Schotanus	301
Robert Underhill	1
Jane Underhill	1
Leslie Taylor	1
Cindy Towle	1
Robert Guyette	1
Wanda Hastings	2
Janis Hastings	1
Ellen Labelle	1
Betty Kimball	1
Susan Figley	1
Elaine Pillsbury	1

Helen Schotanus was elected.

Treasurer (for 1 year):

Shirley Curtis	15
Cindy Towle	1
Mary Hutchins	1
Robert Holt	1
Robert Guyette	1
Julie Tilden	1
Charles Amick	1
Theresa Ryea	1
Barbara Roll	1
Frances Hastings	1
Robert Parsons	2
Donald Taylor	1
Barbara Woodburn	2

Aleene Hastings	1
Sam Hale	1
Jane Underhill	1
Barbara Jones	1
Theresa Fields	1
Richard Larson	1
Janis Hastings	1

Shirley Curtis was elected with 15 write-in votes.

Moderator (for 1 year):

F. Robert Osgood	343
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Philip Hastings	1
-----------------	---

F. Robert Osgood was elected.

Auditor (for two years):

Robert Guyette	350
----------------	-----

Charles Amick	1
---------------	---

Robert Guyette was elected.

Clerk (for 1 year):

Janis Hastings	342
----------------	-----

Barbara Woodburn	2
------------------	---

Janis Hastings was elected.

A True Copy

Janis Hastings

School District Clerk

AUDITOR'S REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Grantham, New Hampshire, for the fiscal year ending June 30, 1989 and find them correct in all respects.

Charles L. Amick

Robert E. Guyette

Auditors

Grantham School District

FY-1989 Expenditures

<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
G1-1100-(112-742)-00	Regular Education	\$560,815.76
G1-1101-(112-631)-00	Kindergarten Expense	23,982.33
G1-1200-(112-610)-00	Spec. Education Salary & Supplies	18,125.00
G1-1290-(330-515)-00	Spec. Education Related Services	184.54
G1-1290-(561-569)-30	Spec. Education Tuition	9,772.54
G1-1291-(111-390)-00	Spec. Education Center	3,018.00
G1-1400-880-00	District Support Student Activity	473.61
G1-2112-110-00	Attendance Expense	40.00
G1-2114-370-00	Census Expense	10.00
G1-2125-370-00	Testing Service	422.24
G1-2134-(114-741)-00	Nursing Services	14,420.66
G1-2213-320-00	Staff Development	1,644.11
G1-2222-(112-880)-00	Library and Audio Visual	11,707.85
G1-2223-390-00	Film Rentals	0.00
G1-2229-390-00	Regional Center/Arts Exchange	443.00
G1-2311-(110-810)-00	Board Services	2,989.38
G1-2312-(110-380)-00	School District Officers	435.00
G1-2315-380-00	Legal Counsel	0.00
G1-2317-380-00	Annual Audit	120.00
G1-2320-351-00	SAU #32 Assessment	61,448.52
G1-2410-(111-610)-00	School Administration Services	12,520.97
G1-2542-(412-742)-00	Building Services	18,407.37
G1-2544-(441-610)-00	Maintenance of Equipment	2,114.25
G1-2552-(116-610)-00	Regular Transportation	65,281.57
G1-2554-(116-230)-00	Activity Trips	581.67
G1-2900-(211-523)-00	Insurance Expense	19,742.47
G1-5000-(830-841)-00	Debt Service	<u>0.00</u>
GRAND TOTAL EXPENDITURES		\$818,701.44

**GRANTHAM SCHOOL DISTRICT
TREASURER'S REPORT
Fiscal Year Ending June 30, 1989**

Cash on Hand July 1, 1988	\$ 12,775.26
Receipts:	
Town of Grantham - Current Appropriation	751,970.00
Town of Grantham - Deficit Appropriation	58,558.00
Received as Income from Trust Funds	35.83
Received from All Other Sources	<u>7,187.93</u>
Total Receipts	\$ 817,751.76
Total Amount Available for Fiscal Year	\$ 830,527.02
Less School Board Orders Paid	<u>809,046.59</u>
Balance on Hand June 30, 1989	<u><u>\$ 21,480.43</u></u>

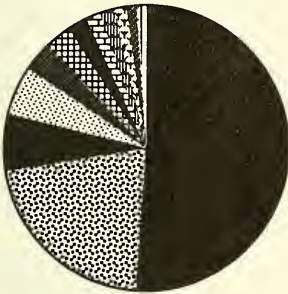
Shirley Curtis
Treasurer
Grantham School District

GRANTHAM SCHOOL DISTRICT

PROPOSED BUDGET

1990-91

GRANTHAM PROPOSED FY 1991 BUDGET



■	TUITION, LJHS & LHS	51.2%
▨	REGULAR ED, EXCLUDING TUITION	21.4%
▩	TRANSPORTATION, REG & ACTIVITY	6.3%
▧	SAU #32 SERVICES	5.5%
▦	SPECIAL EDUCATION	3.4%
▤	INSURANCES	3.2%
▣	LIBRARY, FILM, ARTS	2.2%
▢	SCHOOL STUDY COMMITTEE	1.7%
□	HEAD TEACHER/ADM, OFFICE SUPPORT	1.6%
■	BUILDING SERVICES & REPAIRS	1.4%
▤	GUIDANCE	1.1%
▧	HEALTH	0.5%
▩	OTHER	0.7%

Annual School District Meeting - 7:00 p.m., Tuesday, March 6, 1990
Grantham Municipal Building, Grantham, New Hampshire

FUNC-OBJ-CD-PROG- - - - -		2YR AGO EXPENSE	CURR. BUDGET	EXP/ENCUMB YTD			
ACCOUNT NO	DESCRIPTION 1/2	1YR AGO EXPENSE	RECMCUMBER	EST. YR. END EXP	REQUESTED	PROPOSED	ADOPTED
1100-112- - - - -							
03-001-0001	REGULAR EDUCATION	.00	122100.00				
	SALARIES TEACHERS	106419.12	.00		162973.00	162973.00	
	S JAGGARD MA STEP 18		\$39391				
	H BARTLETT BA STEP 9		28457				
	D MONICA MA STEP 6		26042				
	M DEKHEIMER MA+15 STEP 14		36048				
	J BUTLER BA STEP 6 (PE 1 DAY A WEEK)		5365				
	E PETERSON BA+15 STEP 10 (MUSIC 1 DAY A WEEK)		6530				
	P LOBACZ BA STEP 11 (ART 1 DAY A WEEK)		6219				
	P DADERIAN MA+15 STEP 13		4102				
	R ROBERTS MA+15 STEP 8		10819				
1100-119- - - - -							
03-001-0002	REGULAR EDUCATION	.00	7568.00				
	SALARIES AIDES	7167.40	.00		10135.00	10135.00	
	B CLAPP 49 13 X 6 HRS X 185 DAYS (10% INCREASE)						
1100-122- - - - -							
03-001-0003	REGULAR EDUCATION	.00	1000.00				
	SALARIES SUBSTITUTES	3260.50	.00		2500.00	2500.00	
	50 DAYS AT \$50 PER DAY						
1100-222- - - - -							
03-001-0004	REGULAR EDUCATION	.00	1076.00				
	RETIREMENT TEACHER	639.40	.00		1744.00	1744.00	
	GROSS SALARY X .0107						
1100-224- - - - -							
03-001-0150	REGULAR EDUCATION	.00	.00				
	ANNUAL ACCRUED LIABILITY	50.27	.00		.00	.00	
1100-230- - - - -							
03-001-0005	REGULAR EDUCATION	.00	9813.00				
	FICA	8776.79	.00		12468.00	12468.00	
	GROSS SALARY X .0765						
1100-561-20- - - - -							
03-001-0010	REGULAR EDUCATION	.00	191794.00				
	TUITION JR HIGH	165555.95	.00		179791.00	179791.00	
	23 STUDENTS AT \$7817 EACH		\$179791				
	SET IN ACCORDANCE WITH AREA (AUTHORIZED REGIONAL ENROLLMENT AREA)						
	AGREEMENT REVISED MARCH 1, 1983.						
1100-561-30- - - - -							
03-001-0011	REGULAR EDUCATION	.00	279604.00				
	TUITION HIGH SCHOOL	260679.16	.00		415805.00	415805.00	
	65 STUDENTS AT \$63297 EACH		\$415805				
	SET IN ACCORDANCE WITH THE AREA (AUTHORIZED REGIONAL ENROLLMENT AREA)						
	AGREEMENT, REVISED MARCH 1, 1983						
1100-610- - - - -							
03-001-0015	REGULAR EDUCATION	.00	7100.00				
	SUPPLIES	7065.84	.00		8300.00	8300.00	
1100-611- - - - -							
03-001-0170	REGULAR EDUCATION	.00	.00				
	SUPPLIES	.00	.00		3000.00	3000.00	
	"HERE'S LOOKING AT YOU, 2000": PRESENTS DRUG RELATED ISSUES IN A COMPREHENSIVE MANNER FROM KINDERGARTEN THROUGH SIXTH GRADE THE PROGRAM HAS BEEN DEVELOPED, REVIEWED AND TESTED BY PARENTS, MASTER TEACHERS AND DRUG ABUSE PREVENTION PROFESSIONALS. FOCUSES ON DRUGS THAT INCREASE THE RISK OF USING OTHER DRUGS LIKE ALCOHOL, NICOTINE AND MARIJUANA ETC.						

FUNC-OBJ-CO-PRG-	2YR. AGO EXPENSE	CURR. BUDGET	EXP/ENCUMB. YTD			
ACCOUNT NO. DESCRIPTION 1/2	1YR. AGO EXPENSE	REENCUMBER	EST. YR. END EXP.	REQUESTED	PROPOSED	ADOPTED
1100-630- - - - -						
03-001-0016 REGULAR EDUCATION	.00	300.00				
TEXTBOOKS	140.39	.00		3300.00	3300.00	
TEXTBOOKS		3300				
PARTIAL FUNDING OF LITERACY GRANT		3000				
1100-741- - - - -						
03-001-0017 REGULAR EDUCATION	.00	4142.00				
NEW EQUIPMENT	1060.94	.00		4200.00	4200.00	
2 OPAQUE PROJECTORS		11400				
1 LARGE LAMINATOR		1700				
2 GROW LAB INDOOR GARDENS		1100				
1100-742- - - - -						
03-001-0018 REGULAR EDUCATION	.00	225.00				
REPLACEMENT EQUIPMENT	.00	.00		.00	.00	
FUNCTION 1100 TOTALS	.00	624722.00				
	560815.76	.00		804216.00	804216.00	
1101-112- - - - -						
03-001-0020 REGULAR EDUCATION	.00	25223.00				
SALARIES TEACHERS KOGM	16481.00	.00		29310.00	29310.00	
C JONES MA STEP 8		129310				
1101-119- - - - -						
03-001-0021 REGULAR EDUCATION	.00	7981.00				
SALARIES AIDES KOGM	5205.79	.00		7326.00	7326.00	
\$6.60 X 6 HOURS X 185 DAYS						
1101-222- - - - -						
03-001-0022 REGULAR EDUCATION	.00	392.00				
RETIREMENT TEACHER KOGM	110.18	.00		314.00	314.00	
GROSS SALARY X .0107						
1101-230- - - - -						
03-001-0023 REGULAR EDUCATION	.00	2494.00				
FICA	1628.64	.00		2803.00	2803.00	
GROSS SALARY X .0765						
1101-610- - - - -						
03-001-0024 REGULAR EDUCATION	.00	545.00				
SUPPLIES KOGM	409.55	.00		1000.00	1000.00	
1101-630- - - - -						
03-001-0025 REGULAR EDUCATION	.00	.00				
TEXTBOOKS	53.03	.00		.00	.00	
1101-631- - - - -						
03-001-0026 REGULAR EDUCATION	.00	541.00				
LIBRARY & AV KOGM	94.14	.00		.00	.00	
1101-741- - - - -						
03-001-0027 REGULAR EDUCATION	.00	163.00				
NEW EQUIPMENT KOGM	.00	.00		.00	.00	
FUNCTION 1101 TOTALS	.00	37339.00				
	23982.33	.00		40753.00	40753.00	

FUNC-OBJ-CO-PROG- - - - -		2YR. AGO EXPENSE	CURR. BUDGET	EXP/ENCUMB. YTD			
ACCOUNT NO	DESCRIPTION 1/2	1YR. AGO EXPENSE	RENCUMBER	EST. YR. END EXP	REQUESTED	PROPOSED	ADOPTED
1200- - - - -							
03-001-0175	SPECIAL EDUCATION						
	THE ESTIMATED COST OF EDUCATING ALL GRANTHAM HANDICAPPED CHILDREN FOR 1990-1991 IS \$40,113 00						
1200-112- - - - -							
03-001-0030	SPECIAL EDUCATION	00	14620 00				
	SALARIES TEACHERS	16234 00	00		17499 00	17499 00	
	P DADERIAN MA+15 STEP 13		\$17499				
	A HALF-TIME TEACHER FOR SPECIAL EDUCATION SERVICES FOR CHILDREN IN OUR BUILDING WHO HAVE INDIVIDUALIZED EDUCATION PLANS.						
1200-222- - - - -							
03-001-0031	SPECIAL EDUCATION	00	104 00				
	RETIREMENT TEACHER	8.86	00		187 00	187 00	
	GROSS SALARY X .0107						
1200-230- - - - -							
03-001-0032	SPECIAL EDUCATION	00	1098 00				
	FICA	1219.16	00		1334 00	1334 00	
	GROSS SALARY X .0765						
1200-610- - - - -							
03-001-0033	SPECIAL EDUCATION	00	600 00				
	SUPPLIES	663 58	00		600 00	600 00	
	FUNCTION 1200 TOTALS	00	16422 00				
		18125 60	00		19620 00	19620 00	
1290-330- - - - -							
03-001-0040	SPECIAL EDUCATION	00	500 00				
	PRIVATE ASSESSMENT	00	00		500 00	500 00	
	TESTING OF STUDENTS WHO ARE SUSPECTED OF BEING HANDICAPPED SOMETIMES REQUIRES A SPECIALIZATION WHICH EXCEEDS THE QUALIFICATIONS OF ANYONE ON STAFF. IN THESE INSTANCES A PRIVATE AGENCY IS CONTRACTED						
1290-331- - - - -							
03-001-0041	SPECIAL EDUCATION	00	500 00				
	SPEECH THERAPY	00	00		500 00	500 00	
	CONTRACTED SERVICES FOR SPEECH THERAPY ARE PROVIDED AS NEEDED						
1290-332- - - - -							
03-001-0042	SPECIAL EDUCATION	00	500 00				
	OCCUPATIONAL THERAPY	00	00		500 00	500 00	
	CONTRACTED SERVICES FOR OCCUPATIONAL THERAPY ARE PROVIDED AS NEEDED						
1290-334- - - - -							
03-001-0043	SPECIAL EDUCATION	00	500 00				
	PSYCHOLOGICAL SERVICES	00	00		500 00	500 00	
	CONTRACTED SERVICES FOR PSYCHOLOGICAL SERVICES ARE PROVIDED AS NEEDED						
1290-513- - - - -							
03-001-0044	SPECIAL EDUCATION	00	00				
	REIMBURSE PRIVATE TRANSPORT	00	00		50 00	50 00	
1290-515- - - - -							
03-001-0045	SPECIAL EDUCATION	00	200 00				
	TRAVEL STAFF	184.54	00		200 00	200 00	
1290-561- - - - -							
03-001-0050	SPECIAL EDUCATION	00	5658 00				
	IN STATE TUITION ELEM	5922.38	00		6500 00	6500 00	
	REPRESENTS THE COST OF ONE ELEMENTARY STUDENT OUT-OF-DISTRICT PLACEMENT						

FUNC-OBJ-CO-PROG- - - - -		2YR. AGO EXPENSE	CURR. BUDGET	EXP/ENCUMB. YTD			
ACCOUNT NO.	DESCRIPTION 1/2	1YR. AGO EXPENSE	RENCUMBER	EST. YR. END ETP.	REQUESTED	PROPOSED	ADOPTED
=====							
1290-561- - - - -							
03-001-0051	SPECIAL EDUCATION	.00	.00				
	IN STATE TUITION SECONDARY	.00	.00		.00	.00	
1290-562-30- - - - -							
03-001-0053	SPECIAL EDUCATION	.00	.00				
	OUT OF STATE TUITION SEC	.00	.00		.00	.00	
1290-569- - - - -							
03-001-0054	SPECIAL EDUCATION	.00	.00				
	NON PUBLIC TUITION ELEM	.00	.00		.00	.00	
1290-569-30- - - - -							
03-001-0055	SPECIAL EDUCATION	.00	7000.00				
	NON PUBLIC TUITION SEC	3850.16	.00		7000.00	7000.00	
	REPRESENTS THE COST FOR ONE STUDENT AT THE SECONDARY LEVEL REQUIRING SPECIAL SERVICES.						
FUNCTION 1290 TOTALS		.00	14858.00				
		9957.08	.00		15750.00	15750.00	
=====							
1291- - - - -							
03-001-0176	SPECIAL EDUCATION						
	THE SERVICES OF THE SPECIAL EDUCATION CENTER INCLUDE THE SPECIAL SERVICES DIRECTOR, SECRETARIAL AND OTHER ASSOCIATED COSTS						
1291-111- - - - -							
03-001-0056	SPECIAL EDUCATION	.00	2400.00				
	SALARY DIRECTOR	1599.96	.00		2640.00	2640.00	
	REPRESENTS 10% SALARY INCREASE						
1291-115- - - - -							
03-001-0057	SPECIAL EDUCATION	.00	959.00				
	SALARY OFFICE SUPPORT	703.02	.00		990.00	990.00	
	REPRESENTS 10% SALARY INCREASE						
1291-200- - - - -							
03-001-0058	SPECIAL EDUCATION	.00	718.00				
	FRINGE BENEFITS	460.02	.00		773.00	773.00	
1291-290- - - - -							
03-001-0059	SPECIAL EDUCATION	.00	340.00				
	OTHER EXPENSES	255.00	.00		340.00	340.00	
FUNCTION 1291 TOTALS		.00	4417.00				
		3018.00	.00		4743.00	4743.00	
=====							
1400-880- - - - -							
03-001-0060	CO-CURR ACTIVITIES	.00	1050.00				
	DISTRICT SUPPORT	473.61	.00		1000.00	1000.00	
	FIELD TRIPS	6700.00					
	SWIMMING PROGRAM	100.00					
	GRADUATION EXPENSE	200.00					
	TOTAL	\$1000.00					
FUNCTION 1400 TOTALS		.00	1050.00				
		473.61	.00		1000.00	1000.00	
=====							

FUNC-08J-CD-PROG- - - -	2YR AGO EXPENSE	CURR BUDGET	EIP/ENCUMB YTD			
ACCOUNT NO DESCRIPTION 1/2	1YR AGO EXPENSE	REENCUMBER	EST YR END EXP	REQUESTED	PROPOSED	ADOPTED
2112-110- - - - -						
03-001-0070 ATTENDANCE	00	40 00				
SALARIES	40 00	00		40 00	40 00	
FUNCTION 2112 TOTALS	00	40 00				
	40 00	00		40 00	40 00	
2114-370- - - - -						
03-001-0071 ATTENDANCE	00	300 00				
FEE CENSUS TAKER	10 00	00		00	00	
FUNCTION 2114 TOTALS	00	300 00				
	10 00	00		00	00	
2121-112- - - - -						
03-001-0141 GUIDANCE	00	00				
SALARY GUIDANCE	00	00		11383 00	11383 00	
NEW POSITION MA+15 STEP 6 (2 DAYS A WEEK)		\$11383				
2121-222- - - - -						
03-001-0142 GUIDANCE	00	00				
RETIREMENT TEACHER	00	00		122 00	122 00	
GROSS SALARY X .0107						
2121-230- - - - -						
03-001-0143 GUIDANCE	00	00				
FICA	00	00		837 00	837 00	
GROSS SALARY X .0765						
FUNCTION 2121 TOTALS	00	00				
	00	00		12342 00	12342 00	
2125-370- - - - -						
03-001-0072 TESTING	00	750 00				
SERVICES	422 24	00		750 00	750 00	
FUNCTION 2125 TOTALS	00	750 00				
	422 24	00		750 00	750 00	
2134-114- - - - -						
03-001-0073 HEALTH SERVICES	00	4258 00				
SALARY NURSE	3870 00	00		4684 00	4684 00	
M SMITH #13.01 X 10 HOURS/WEEK X 36 WEEKS						
REPRESENTS 10% SALARY INCREASE						
2134-230- - - - -						
03-001-0074 HEALTH SERVICES	00	320 00				
FICA	290 67	00		358 00	358 00	
GROSS SALARY X .0765						
2134-610- - - - -						
03-001-0075 HEALTH SERVICES	00	300 00				
SUPPLIES	175 04	00		300 00	300 00	
2134-741- - - - -						
03-001-0076 HEALTH SERVICES	00	259 00				
NEW EQUIPMENT	84 95	00		00	00	
FUNCTION 2134 TOTALS	00	5137 00				
	4420 66	00		5342 00	5342 00	

FWWC-08J-CD-PROG- - - -		2YR. AGO EXPENSE	CURR. BUDGET	EXP/ENCUMB. YTD			
ACCOUNT NO.	DESCRIPTION 1/2	1YR. AGO EXPENSE	RENCUMBER	EST. YR. END EXP.	REQUESTED	PROPOSED	ADOPTED
2213-320-	- - - - -						
03-001-0079	STAFF DEVELOPMENT	.00	1800.00				
	REIMBURSEMENT	1644.11	00		2650.00	2650.00	
	INCLUDES REQUESTED INCREASE OF \$850						
FUNCTION 2213 TOTALS		00	1800.00				
		1644.11	.00		2650.00	2650.00	
=====							
2222-112-	- - - - -						
03-001-0090	LIBRARY, AV, COMPUTER SOFTWARE	.00	10788.00				
	SALARY LIBRARIAN	6671.95	.00		8114.00	8114.00	
	R. ROBERTS MA+15 STEP 18 (1 DAY A WEEK)						
2222-119-	- - - - -						
03-001-0155	LIBRARY, AV, COMPUTER SOFTWARE	.00	00				
	SALARY LIBRARY AIDE	.00	00		4440.00	4440.00	
	46.00 X 20 HOURS A WEEK X 37 WEEKS						
2222-222-	- - - - -						
03-001-0081	LIBRARY, AV, COMPUTER SOFTWARE	.00	77.00				
	RETIREMENT TEACHER	.00	.00		.00	.00	
2222-230-	- - - - -						
03-001-0082	LIBRARY, AV, COMPUTER SOFTWARE	.00	810.00				
	FICA	.00	.00		966.00	966.00	
	GROSS SALARY X .0765						
2222-610-	- - - - -						
03-001-0083	LIBRARY, AV, COMPUTER SOFTWARE	00	300.00				
	SUPPLIES	400.07	.00		300.00	300.00	
2222-630-	- - - - -						
03-001-0084	LIBRARY, AV, COMPUTER SOFTWARE	.00	4153.00				
	BOOKS & AV	3518.93	00		7300.00	7300.00	
	BOOKS		\$3900				
	AUDIO VISUALS (FILMSTRIPS, MOVIES, CASSETTES)		3000				
	MAGAZINES		400				
2222-631-	- - - - -						
03-001-0085	LIBRARY, AV, COMPUTER SOFTWARE	00	1124.00				
	COMPUTER SOFTWARE	1079.64	00		169.00	169.00	
	APPLEWORKS SOFTWARE		\$169				
2222-741-	- - - - -						
03-001-0086	LIBRARY, AV, COMPUTER SOFTWARE	.00	697.00				
	EQUIPMENT	37.26	.00		2710.00	2710.00	
	SIX 5-1/4 DISK DRIVES		\$1710				
	EQUIPMENT AND MAINTENANCE		1060				
FUNCTION 2222 TOTALS		00	17949.00				
		11707.85	.00		23993.00	23993.00	
=====							
2223-390-	- - - - -						
03-001-0088	FILM RENTAL	.00	50.00				
	EXPENSE	.00	00		100.00	100.00	
FUNCTION 2223 TOTALS		.00	50.00				
		.00	.00		100.00	100.00	
=====							

FUNC-003-CD-PROG- - - - -		2YR. AGO EXPENSE	CURR. BUDGET	EIP/ENCUMB. YTD			
ACCOUNT NO.	DESCRIPTION 1/2	1YR. AGO EXPENSE	RENCUMBER	EST. YR. END EIP	REQUESTED	PROPOSED	ADOPTED
=====							
2229-390- - - - -							
03-001-0089	REGIONAL SERVICES	.00	911.00				
	REGIONAL CENTER & ARTS	443.00	.00		1000.00	1000.00	
	MOVE KITS: 91 STUDENTS @ \$5.55 EACH		505.00				
	TRACE: 91 STUDENTS @ .50 EACH		45.00				
	HOOD CENTER "IMAGES" ART PROGRAM FOR STUDENTS AND ART TEACHER (8 VISITS)		450.00				
	TOTAL		1000.00				
=====							
FUNCTION 2229 TOTALS		.00	911.00				
		443.00	.00		1000.00	1000.00	
=====							
2311-110- - - - -							
03-001-0090	SCHOOL BOARD SERVICES	.00	700.00				
	SALARIES	700.00	.00		700.00	700.00	
2311-540- - - - -							
03-001-0091	SCHOOL BOARD SERVICES	.00	300.00				
	ADVERTISING	1018.48	.00		300.00	300.00	
2311-810- - - - -							
03-001-0092	SCHOOL BOARD SERVICES	.00	1412.00				
	EXPENSES	1270.90	.00		1533.00	1533.00	
	NH SCHOOL BOARDS ASSN MEMBERSHIP		\$1333				
	WORKSHOPS		150				
	MISCELLANEOUS		50				
FUNCTION 2311 TOTALS		.00	2412.00				
		2989.38	.00		2533.00	2533.00	
=====							
2312-110- - - - -							
03-001-0093	DISTRICT OFFICERS	.00	330.00				
	SALARY TREASURER	330.00	.00		500.00	500.00	
2312-380- - - - -							
03-001-0094	DISTRICT OFFICERS	.00	105.00				
	SALARIES OTHER OFFICERS	105.00	.00		105.00	105.00	
FUNCTION 2312 TOTALS		.00	435.00				
		435.00	.00		605.00	605.00	
=====							
2315-380- - - - -							
03-001-0095	LEGAL COUNSEL	.00	600.00				
	EXPENSES	.00	.00		600.00	600.00	
FUNCTION 2315 TOTALS		.00	600.00				
		.00	.00		600.00	600.00	
=====							
2317-380- - - - -							
03-001-0096	ANNUAL REPORT	.00	120.00				
	AUDIT EXPENSE	120.00	.00		120.00	120.00	
FUNCTION 2317 TOTALS		.00	120.00				
		120.00	.00		120.00	120.00	
=====							

FUNCC-OB1-CD-PR06- - - -		2YR AGO EIPENSE	CURR BUDGET	EIP/ENCUMB YTD			
ACCOUNT NO	DESCRIPTION 1/2	1YR AGO EXPENSE	RENCUMBER	EST YR END EIP.	REQUESTED	PROPOSED	ADOPTED
2320-351-	- - - - -						
03-001-0097	SCHOOL ADMINISTRATION	.00	57023.00				
	SAU 32 EIPENSE	61448.52	.00		64158.00	64158.00	
	PRO-RATA SHARE OF ADOPTED 1990-91 SAU BUDGET						
	FUNCTION 2320 TOTALS	.00	57023.00				
		61448.52	.00		64158.00	64158.00	
2410-111-	- - - - -						
03-001-0100	SCHOOL ADMINISTRATION	.00	3257.00				
	SALARIES HEAD TEACHER	3102.00	.00		5531.00	5531.00	
	M DEINEIMER \$5531 - INCLUDES CODING 10 EXTRA DAYS UNDER ADMINISTRATION INSTEAD OF TEACHERS SALARIES						
2410-115-	- - - - -						
03-001-0101	SCHOOL ADMINISTRATION	.00	6084.00				
	SALARIES OFFICE SUPPORT	5955.90	.00		8678.00	8678.00	
	E PILLSBURY \$8.90 X 25 HOURS/WEEK X 39 WEEKS						
2410-222-	- - - - -						
03-001-0160	SCHOOL ADMINISTRATION	.00	.00				
	RETIREMENT TEACHER	.00	.00		59.00	59.00	
	GROSS SALARY X .0107						
2410-230-	- - - - -						
03-001-0102	SCHOOL ADMINISTRATION	.00	701.00				
	FICA	680.27	.00		1087.00	1087.00	
	GROSS SALARY X .0765						
2410-530-	- - - - -						
03-001-0103	SCHOOL ADMINISTRATION	.00	1400.00				
	TELEPHONE	1316.84	.00		1775.00	1775.00	
2410-610-	- - - - -						
03-001-0104	SCHOOL ADMINISTRATION	.00	1460.00				
	OTHER EIPENSE	1465.96	.00		1500.00	1500.00	
	INCLUDES PRINTING (LETTERHEAD STATIONERY, REPORT CARDS AND OTHER FORMS) OFFICE SUPPLIES, POSTAGE, TRAVEL ETC						
	FUNCTION 2410 TOTALS	.00	12902.00				
		12520.97	.00		18630.00	18630.00	
2542-412-	- - - - -						
03-001-0110	BUILDING SERVICES	.00	4000.00				
	FUEL	4207.62	.00		4500.00	4500.00	
2542-413-	- - - - -						
03-001-0111	BUILDING SERVICES	.00	2500.00				
	ELECTRICITY	2203.43	.00		2800.00	2800.00	
2542-440-	- - - - -						
03-001-0112	BUILDING SERVICES	.00	700.00				
	SPECIFIC BUILDING REPAIRS	6740.29	.00		700.00	700.00	
	TESTING OF UNDERGROUND FUEL STORAGE TANK IN COMPLIANCE WITH STATE AND FEDERAL E.P.A. REGULATIONS						
2542-441-	- - - - -						
03-001-0113	BUILDING SERVICES	.00	2500.00				
	CONTRACTED SERVICES BLDG	474.15	.00		3185.00	3185.00	
	INCLUDES REPAIRS TO PLUMBING, HEATING SYSTEMS, FIRE ALARM SERVICE CONTRACT, HANDOVER DISPATCH FOR FIRE ALARM						

FUNC-08J-CD-PR06- - - -		2YR AGO EXPENSE	CURR BUDGET	EXP/ENCUMB YTD			
ACCOUNT NO	DESCRIPTION 1/2	1YR AGO EXPENSE	REENCUMBER	EST YR	END EXP	REQUESTED	PROPOSED
=====							
2542-610- - - - -							
03-001-0151	BUILDING SERVICES	00	00				
	CUSTODIAL SUPPLIES	112 58	00			00	00
2542-741- - - - -							
03-001-0114	BUILDING SERVICES	00	00				
	NEW EQUIP NON INSTRU	1969 30	00			1500 00	1500 00
	SHELVING		4500				
	CABINET FOR LANGUAGE CHARTS		1000				
2542-742- - - - -							
03-001-0115	BUILDING SERVICES	00	2700 00				
	REPLACE EQUIP NON INSTRU	2700 00	00			00	00
	FUNCTION 2542 TOTALS	00	12400 00				
		18407 37	00			12685 00	12685 00
=====							
2544-441- - - - -							
03-001-0116	EQUIPMENT REPAIRS	00	1852 00				
	CONTRACTED REPAIRS	1593 00	00			1852 00	1852 00
	SERVICE CONTRACT ON COPIER		41250 00				
	COPIER SUPPLIES		602 00				
2544-610- - - - -							
03-001-0117	EQUIPMENT REPAIRS	00	985 00				
	SUPPLIES REPAIR EQUIP	521 25	00			1185 00	1185 00
	CLEAN AND REPAIR 9 COMPUTERS		4450 00				
	PIANO TUNING		150 00				
	CALIBRATE AUDIOMETER		75 00				
	CLEAN TYPEWRITER		60 00				
	REPAIR AND CLEAN AUDIO-VISUAL EQUIPMENT		250 00				
	GENERAL FUND FOR REPAIR OF CLASSROOM EQUIPMENT		200 00				
	TOTAL		91185 00				
	FUNCTION 2544 TOTALS	00	2837 00				
		2114 25	00			3037 00	3037 00
=====							
2552-116- - - - -							
03-001-0120	REGULAR TRANSPORTATION	00	26283 00				
	SALARIES DRIVERS	23757 50	00			27663 00	27663 00
	1 DRIVER \$11.00 X 6 HOURS X 180 DAYS		411880				
	1 DRIVER 11.00 X 7.5 HOURS X 180 DAYS		14850				
	TRAINING 8 HRS X \$11.00 X 2 DRIVERS (STATE REG)		176				
	COMMERCIAL DRIVERS LICENSE TRAINING (FEDERAL REG)		100				
	TRANSPORTATION COORDINATOR		657				
	THE GRANTHAM SCHOOL DISTRICT CONTRACTS WITH LEBANON SCHOOL DISTRICT FOR THE TRANSPORTATION COORDINATOR TO ESTABLISH ALL BUS ROUTES, HIRE AND TRAIN DRIVERS AND COORDINATE ALL TRANSPORTATION SERVICES. PAYMENT IS BASED UPON SAU #32 AVERAGE DAILY MEMBERSHIP. GRANTHAM HAS 2.99% OF THE TOTAL SAU AVERAGE DAILY MEMBERSHIP.						
2552-230- - - - -							
03-001-0121	REGULAR TRANSPORTATION	00	1974 00				
	FICA	1746 63	00			2063 00	2063 00
	GROSS SALARY X .0765						
2552-452- - - - -							
03-001-0122	REGULAR TRANSPORTATION	00	28604 00				
	VEHICLE LEASE	32704 14	00			34897 00	34897 00
	TWO 1987, 9 LITER DIESEL POWERED 71 PASSENGER BUSES SIX YEAR CONTRACT (1987/88 TO 1992/93).						
	1990-91 LEASE CHARGE		528 087 41				
	EXCESS MILEAGE CHARGE 22,000 MILES @ 20 CENTS PER MILE		4,400 00				

FUNC-OBJ-CO-PROG-	2YR. AGO EXPENSE	CURR. BUDGET	EXP/ENCUMB. YTD			
ACCOUNT NO DESCRIPTION 1/2	1YR. AGO EXPENSE	REENCUMBER	EST YR. END EXP.	REQUESTED	PROPOSED	ADOPTED
=====						
INSURANCE ALLOWANCE			2,500 00			
TOTAL			\$34,987 41			
2552-610- - - - -						
03-001-0123 REGULAR TRANSPORTATION	00	6785 00				
SUPPLIES FUEL	7073 30	00		7200 00	7200 00	
INCREASE PRICE OF FUEL BY 6 5%						
DIESEL FUEL	\$6665 00					
REPAIRS	535 00					
FUNCTION 2552 TOTALS	00	63646 00				
	65281 57	00		71823 00	71823 00	
=====						
2554-116- - - - -						
03-001-0124 ACTIVITY TRANSPORTATION	00	735 00				
SALARIES DRIVER	547 50	00		990 00	990 00	
\$11.00 PER HOUR FOR 90 HOURS						
2554-230- - - - -						
03-001-0125 ACTIVITY TRANSPORTATION	00	55 00				
FICA	34.17	00		76 00	76 00	
GROSS SALARY X 0765						
FUNCTION 2554 TOTALS	00	790 00				
	581 67	00		1066 00	1066 00	
=====						
2900-211- - - - -						
03-001-0130 INSURANCE SERVICES	00	13660 00				
BLUE CROSS BLUE SHIELD	10461 84	00		20156 00	20156 00	
MEMBERSHIP	ANNUAL RATE	PROJECTED COST				
1 SINGLE	2049 12	2049 12				
2 TWO PERSON	4287 96	8575 92				
1 FAMILY	5330 64	5330 64				
2 BUS DRIVER BENEFIT	2100 00	4200 00				
TOTAL		20155 68				
2900-212- - - - -						
03-001-0131 INSURANCE SERVICES	00	1541 00				
DENTAL INSURANCE	816 08	00		1837 00	1837 00	
MEMBERSHIP	ANNUAL COST	PROJECTED COST				
1 SINGLE	137 52	137 52				
2 TWO PERSON	244 92	489 84				
1 FAMILY	409 56	409 56				
2 BUS DRIVER BENEFIT	400 00	800 00				
TOTAL		1836 92				
2900-213- - - - -						
03-001-0132 INSURANCE SERVICES	00	1609 00				
LIFE & DISABILITY	967 86	00		1888 00	1888 00	
AVAILABLE TO ANY EMPLOYEE WHO WORKS 20 HOURS OR MORE PER WEEK						
2900-214- - - - -						
03-001-0133 INSURANCE SERVICES	00	3022 00				
WORKMEN COMP	972 69	00		4133 00	4133 00	
CLASSIFICATION OF EMPLOYEE		RATE OF CONTRIBUTION				
ALL EMPLOYEES EXCEPT DRIVERS		62/100				
DRIVERS		8 71/100				
2900-260- - - - -						
03-001-0134 INSURANCE SERVICES	00	1587 00				
UNEMPLOYMENT COMP	15 00	00		1700 00	1700 00	
FEDERAL AMENDMENTS TO UNEMPLOYMENT COMPENSATION LAWS COMMIT LOCAL SCHOOL						
BOARDS TO THE UNEMPLOYMENT TAXATION SYSTEM THIS TAX IS BUDGETED AT 3% OF						
GROSS WAGES PAID TO ALL EMPLOYEES OTHER THAN TEACHERS REIMBURSEMENT IS						
MADE TO THE STATE BASED ON CLAIMS PAID						

FUNC-OBJ-CO-PROG- - - -	2YR. AGO EXPENSE	CURR BUDGET	EXP/ENCUMB YTD		
ACCOUNT NO. DESCRIPTION 1/2	1YR. AGO EXPENSE	REENCUMBER	EST. YR. END EXP	REQUESTED	PROPOSED ADOPTED
=====					
2900-521- - - - -					
03-001-0135 INSURANCE SERVICES	00	6750 00			
SMP LIABILITY	6509 00	00		6750 00	6750 00
STANDARD MULTI-PERIL INSURANCE ON SCHOOL BUILDING AND CONTENTS			4750 00		
SCHOOL BOARD LIABILITY INSURANCE			2000 00		
(KINDERGARTEN IS INCLUDED IN ABOVE)					
TOTAL			6750 00		
2900-523- - - - -					
03-001-0136 INSURANCE SERVICES	00	175 00			
FIDELITY BONDS	00	00		230 00	230 00
FUNCTION 2900 TOTALS	00	28344 00			
	19742 47	00		36694 00	36694 00
=====					
4600-460- - - - -					
03-001-0140 BUILDING ALTERATIONS	00	8000 00			
SCHOOL STUDY COMMITTEE	00	00		20000 00	20000 00
FUNCTION 4600 TOTALS	00	8000 00			
	00	00		20000 00	20000 00
GRAND TOTALS	00	915254 00			
	818701 44	00		1164250 00	1164250 00
=====					

Grantham School District
Proposed Teachers Salary Scale 1990-91

Step	Bachelors	Bach + 15	Masters	Masters+15
0	\$20,800	\$21,424	\$22,067	\$22,729
1	\$22,464	\$23,138	\$23,832	\$24,547
2	\$23,138	\$23,832	\$24,547	\$25,283
3	\$23,832	\$24,547	\$25,283	\$26,042
4	\$24,547	\$25,283	\$26,042	\$26,823
5	\$25,283	\$26,042	\$26,823	\$27,628
6	\$26,042	\$26,823	\$27,628	\$28,457
7	\$26,823	\$27,628	\$28,457	\$29,310
8	\$27,628	\$28,457	\$29,310	\$30,190
9	\$28,457	\$29,310	\$30,190	\$31,095
10	\$29,310	\$30,190	\$31,095	\$32,028
11	\$30,190	\$31,095	\$32,028	\$32,989
12	\$31,095	\$32,028	\$32,989	\$33,979
13	\$32,028	\$32,989	\$33,979	\$34,998
14	\$32,989	\$33,979	\$34,998	\$36,048
15	\$33,979	\$34,998	\$36,048	\$37,130
16	\$34,998	\$36,048	\$37,130	\$38,243
17	\$36,048	\$37,130	\$38,243	\$39,391
18	\$37,130	\$38,243	\$39,391	\$40,572

Operating costs are shared equally between the Grantham School District and the Town of Springfield. Tuition, if any, from students attending from surrounding towns is equally divided.

<u>Account</u>	<u>Item</u>	<u>Amount</u>	
1101-112-00	Teacher Salary	\$29,310.00	
1101-119-00	Part-time Aide		
	(6 hrs/day x 185 days x \$6.60)	7,326.00	
1101-610-00	Teaching Supplies	1,000.00	
1101-631-00	Library/Audio-Visual	0.00	
1101-741-00	New Equipment	0.00	
1101-222-00	Retirement	314.00	
1101-230-00	FICA	2,803.00	
2900-214-00	Worker's Compensation	227.00	
2900-260-00	Unemployment Comp (aide)	220.00	
2900-213-00	Life & Disability Insurance	256.08	
	BC/BS, Dental (Teacher)	4,501.00	
2554-116-00	Field Trips	473.00	
2900-521-00	Insurance for Kindergarten Children		
	in Building	44.00	46,474.00
Springfield			
In-Kind	Classroom Rental	5,000.00	
	Utilities	4,000.00	
	Custodian	3,450.00	
	Insurance Building	<u>1,250.00</u>	
		13,700.00	
	TOTAL		60,174.00
Grantham Share	30,087.00	Springfield Share	30,087.00
(Actual Expense)	<u>46,474.00</u>	In-Kind	<u>13,700.00</u>
	16,387.00		16,387.00

GRANTHAM SCHOOL DISTRICT
Estimated Revenues
FY 1990-91

	Actual 1988-89	Approved 1989-90	Proposed 1990-91
Unencumbered Fund Balance		\$16,748.00	0.00
Revenue from State Sources	0.00	0.00	0.00
Revenue from Federal Sources	0.00	0.00	0.00
Local Revenue other than Taxes:			
Earnings on Investments	\$1,912.60	\$1,000.00	\$1,000.00
Town of Springfield (Kind.)	\$7,531.15	\$13,790.00	\$16,387.00
Lebanon School Dist (Food Serv)	\$3,091.57	0.00	0.00
Other	<u>\$102.50</u>	<u>\$34.00</u>	<u>\$34.00</u>
Total all other Revenue	\$12,637.82	\$31,572.00	\$17,421.00
District Assessment:			
Current Appropriation	\$751,970.00	\$883,681.00	\$1,146,829.00
Deficit Appropriation	<u>0.00</u>	<u>\$58,558.00</u>	<u>0.00</u>
TOTALS	<u>\$764,607.82</u>	<u>\$973,811.00</u>	<u>\$1,164,250.00</u>

School Administrative Unit #32 Expense

Approved Acct#	Title	Approved FY 90	FY 91
S1-2317	Board Services	\$2,700.00	\$2,900.00
S1-2321	Salaries & Benefits: Superintendent, Asst. Supt., Secretary & Clerk	183,435.00	197,998.00
S1-2390	General Administrative Expense	68,912.00	77,687.00
S1-2521	Salaries & Benefits: Business Administrator & Secretary	74,379.00	83,462.00
S1-2524	Salary & Benefits: Payroll Bookkeeper	22,452.00	24,697.00
S1-2525	Salary & Benefits: A/P Bookkeepers	37,135.00	51,765.00
S1-2542	Custodial Svc. & Facilities Management	34,227.00	37,778.00
S1-2544	Maintenance	5,316.00	6,230.00
S1-2561	Salary & Benefits: Asst. Business Administrator, Food Services	36,269.00	39,878.00
S1-2900	Insurance Expense	<u>44,354.00</u>	<u>62,318.00</u>
	Total Expenses	509,179.00	584,713.00
	Less Anticipated Revenues	<u>40,626.00</u>	<u>34,000.00</u>
	Total Districts' Share	468,553.00	550,713.00

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Shares	1989-90		1990-91	
Grantham	12.17%	57,023.00	11.65%	64,158.00
Lebanon	77.61%	363,645.00	78.36%	431,539.00
Plainfield	10.22%	<u>47,885.00</u>	9.99%	<u>55,016.00</u>
Total Shares	100%	468,553.00	100%	550,713.00

DISTRICT'S SHARE OF ADMINISTRATIVE SALARIES

	Grantham <u>11.65%</u>	Lebanon <u>78.36%</u>	Plainfield <u>9.99%</u>	Total <u>100.00%</u>
Superintendent	\$8,155.00	\$54,852.00	\$6,993.00	\$70,000.00
Asst. Superintendent	7,105.00	47,787.00	6,092.00	60,984.00
Business Administrator	6,187.00	41,615.00	5,305.00	53,107.00

**SCHOOL ADMINISTRATIVE UNIT 32
1990-91 PROPOSED BUDGET**

REVENUES

	Actual 1989	Budget 1990	Proposed 1991
Unencumbered Balance	\$ 0	\$ 6,000.00	\$ 10,000.00
District Appropriation	484,779.47	468,553.00	550,713.00
Interest Income	3,473.68	3,000.00	3,000.00
Rental Income	- 0 -	6,000.00	6,000.00
Services Sold	- 0 -	12,626.00	-0-
Other Income	<u>30,329.00</u>	<u>13,000.00</u>	<u>15,000.00</u>
TOTALS	\$518,582.15	\$509,179.00	\$584,713.00

DISTRIBUTION

DISTRICT	1988 Eq. Val	%	ADM 1988	%	Combined %
Grantham	208,910.149	20.31	72.4	2.99	11.65
Lebanon	737,527.256	71.67	1,942.9	85.05	78.36
Plainfield	<u>82,626.689</u>	<u>8.02</u>	<u>285.3</u>	<u>11.96</u>	<u>9.99</u>
TOTAL	1,029,064.094	100.00%	2,300.6	100.00%	100.00%

SHARES	1988-89		1989-90		1990-91	
Grantham	12.73	52,541	12.17	57,023	11.65	64,158
Lebanon	77.35	319,248	77.61	363,645	78.36	431,539
Plainfield	<u>9.92</u>	<u>40,943</u>	<u>10.22</u>	<u>47,885</u>	<u>9.99</u>	<u>55,016</u>
Totals	100.00%	412,732	100.00%	468,533	100.00%	550,713

FROM THE SUPERINTENDENT

As the Interim Superintendent of Schools for SAU #32, my first impression of the Grantham School District has been very positive to say the least. The Grantham School District is to be commended for the selection of such dedicated professional and support staff. The quality of the people and school building reflect a community that cares for its school and its young people.

As a result of your investment in our young people, 97% of our students who go to high school graduate. After graduation, 43.6% go on to higher education such as the University of Vermont, Northeastern University, New Hampshire College, University of Notre Dame, University of New Hampshire, Boston College, Plymouth State College, Boston University, etc. Other students have chosen to go on to trade school to further their career or have chosen to serve in our armed forces.

Although taxes may create a burden to us, there is no better investment

Antonio G. Paradis
Interim Superintendent

TEACHING PRINCIPAL'S REPORT

As of February, 1990, there were 63 children in the Grantham Village School and 25 in the Grantham-Springfield Cooperative Kindergarten. Enrollment was as follows:

Kindergarten (total) -	25 students (16 from Grantham; 9 from Springfield)
Grades 1 & 2 (total) -	25 students
Grades 3 & 4 (total) -	22 students
Grades 5 & 6 (total) -	16 students
Total K-6 =	88 students
Total 1-6 =	63 students

Projected enrollment for 1990-91:

Grades 1 & 2 (total) -	30 students
Grades 3 & 4 (total) -	21 students
Grades 5 & 6 (total) -	19 students

Total 1-6 = 70 students

The Kindergarten has two sessions again this year, with 14 students in the a.m. session and 11 students in the p.m. session.

Several new faces have been added to our staff this year. Marion Dexheimer has taken the position of 5 & 6 grade Teaching Principal.

Because of the large number of children in grades 1 & 2, our former "Multi-purpose" room has been turned into a second 1 & 2 grade classroom. Heidi Bartlett has joined our staff to teach this second class of grades 1 & 2.

Cynthia Jones is our new Kindergarten teacher. Cindy and Stacey Gallien, also new to us as Kindergarten aide, make the Kindergarten a great place to be! As the Kindergarten is not in the Grantham Village School building, but is, in fact, in the town of Springfield, close communication is very important to lend support and any assistance needed as well as to keep the "family" of Kindergarten children closely involved with the rest of the school.

Also new to us this year is Joni Butler from Springfield. Joni has taken over the physical education teaching position with much expertise and enthusiasm. Joni is here at school one day a week.

Food service for Grantham this year is being "tastefully" managed by Mrs. Velma DeGoosh of Grantham.

Returning staff members are as follows:

Miss Denise Monica	Grades 3 & 4
Mrs. Sue Jaggard	Grades 1 & 2
Mrs. Rita Roberts	Librarian and Grades 5 & 6 Social Studies/Science
Mrs. Brenda Clapp	Classroom Aide
Mrs. Pamela Derderian	Chapter I Reading and Special Education
Patti Lobacz	Art
Elin Peterson	Music
Marcia Smith	Nurse
Elaine Pillsbury	Secretary

Our entire staff has been very active in attending training sessions and workshops this year. Mrs. Jones attended a one-week seminar in August in Whole Language, Mrs. Dexheimer went to a 3 day session for "Here's Looking at You 2000." Mrs. Bartlett has been attending graduate school at night. Nine people on the staff attended a workshop in January on "Apple Computers and Word Processing," and a workshop sponsored by the New England Dairy and Food Council will be held here in March. We have also been involved in the SAU #32 development of Hands-On Science. This is just to name a few of the training sessions that staff have participated in.

We are fortunate to have an active Parent Group supporting various activities for the students. They have sponsored such things as a Halloween Magic Show in October, a traveling Science Museum Exhibit slated for March, a visit to the Billings Museum for May, and a performance of the Nutcracker Suite in Hanover last December. Many thanks to those parents who have put in so much time and effort by organizing the Treasure Kit fund raiser and organizing the donation drive for the "Christmas Family" we adopted again this year.

Thus far, we have had a busy, productive year. Grantham School is an exciting, enjoyable environment in which to educate your children. You are most fortunate to have a staff of caring, extremely capable, highly motivated individuals. The Town of Grantham can be proud of its school and its children.

Marion Dexheimer
Teaching Principal

Chapter I - Basic Skills Improvement Program

Chapter I refers to federal legislation that provides funds to local school districts for compensatory education. It provides an opportunity for eligible students in Grantham to receive supplementary instruction in reading and oral language. Although the amount of money a district receives is determined by the number of low income families, student participation is based solely on educational needs.

After students are tested and found eligible to receive Chapter I services, they are involved in activities that help to improve language and reading skills. They work with the reading teacher individually or in small groups for an average of 30 minutes a day, 3-4 times a week. This individualized approach, coordinated with regular classroom lessons, is designed to help students master the basic skills necessary for future school success. At present, funding allows for Chapter I to provide services to six children in grades 1-6.

The Chapter I program in Grantham meets the needs of those children in the district who most require extra help in reading. It accomplishes this through the cooperation of parents, teachers and administration.

Respectfully submitted,

Pamela Derderian
Chapter I Project Manager

Grantham Elementary School

Actual Enrollment (10/1/89): School year 1989-90

Grade	Total
K	15
1	14
2	10
3	11
4	11
5	9
6	8
Total	78

Projected Enrollment: 1990-91 School Year

Grade	Total
K	13
1	18
2	14
3	12
4	13
5	12
6	9
Total	91

GRANTHAM TUITION STUDENTS
1989-90 School Year

Attending Lebanon Junior High School:
Grade 7

Cara Aley
 Rebecca Anderson
 Christopher Childs
 Jonathan Dimmick
 Sandy Foliensbee
 Sarah Fountain
 Wesley Hastings
 Melissa Hautaniemi
 Steven Leone
 Joshua Lower
 Elizabeth Lucas
 Bernadette Ryea
 Melissa Underhill

Grade 8

Joshua Bagley
 Jenny Barron
 Sean Childs
 Darrin Davis
 Kelly Emery
 Ross Hastings
 Shelby Hastings
 Eliza Hitchcock
 Tracy Kimball
 Jeremiah Menard
 Matthew Morgan
 Christina Peirce
 Brandy Quimby
 John Rinaldi
 Joanne Rutledge
 Megan Sanville
 Amy Seavey
 Jennifer Villar
 Lisa Viveiros

Attending Lebanon High School:

Grade 9

Jennifer Chretien
 Anthony Cote
 Kim Decato
 Keith Glidden
 Sherri Hastings
 Jeremy Johnson
 Heather Long
 Gerry Lozeau
 Tammy Newhall
 Melissa Perkins
 Kristy Pillsbury
 Derek Sanville
 Matthew Tilden
 Kristian Traegde

Grade 10

Jason Avery
 Jack Barton, Jr.
 Michelle Barton
 Justin Bitler
 Michael Boucher
 Denise Brown
 Douglas Curtis Jr. (E-10/9)
 Jeremiah Fountain
 Jeffrey Hastings
 April Healey
 Ernest Leone
 Eric Miller
 Shane Osgood
 Brad Quimby
 Beth Rutledge
 Brian Ryea
 Jeremy Turner
 Mary Ann Villar

Grade 11

Michael Barton
 David Beaulieu
 Heather DeCato
 Rebecca Janas
 Annalee Lewis
 Brian Lucas
 Joshua Menard
 Nicole Swensen

Grade 12

Lisa Aher
 Jamie Barton
 Kristen Bitler
 Tracy Boucher
 Wendy Clapp
 Mert Hastings
 Lora Lozeau
 JoAnn Mutney
 Jaime Osgood
 Jeremy Osgood
 Marshall Osgood
 Jeffrey Tilden
 Wendy Whitcomb

